FINAL STATEMENT OF TAXES FOR 2012

45 002 1211 CO MUN ACCT NO

Check if Amended **TOWN** OF **BELGIUM OZAUKEE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$45,424.31 1. Portion of State Special Charges Upon County \$50.90 B. 2. Portion of County Tax Levied Over Entire Municipality \$567,529.53 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$567,580.43 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$397,920.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$397,920.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

 YEAR: 2012
 CO: 45
 MUN: 002
 ACCT NO: 1211
 FOR FOR Town - Village - City
 TOWN OF BELGIUM OZAUKEE
 OZAUKEE Ounty

					Town - Village - City	iviuriicipanty	County							
SEC.	School District Codes	Acct No		Col 1 SCHOOL DISTRICT NAMES										
	1 451945	0274	SCH D OF NORTHERN	OZAUKEE		\$1,284,379.43								
E.	2 591029	0346	SCH D OF CEDAR GRO	OVE-BELGIUM AREA			\$1,203,232.66							
	3 594641	0352	SCH D OF RANDOM LA	\KE			\$160,974.00							
S	4													
SECONDARY SCHOOLS	5													
Ç.	6													
>	7													
AR	8													
Ä	9													
$\mathcal{S}$	10													
SE	11						An a.a mai							
_	12 TOTAL ELEMENTARY AN				MII \A/		\$2,648,586.09							
TECH. <b>4</b>	1. 0900 2. 1100	0008	MILWAUKEE AREA TE  LAKESHORE TECHNIC				\$254,505.00 \$236,970.95							
EGH LEG	3.	3010	L. INCOMONE TEOMINIC	,, L COLLEGE OL			Ψ230,370.33							
F 70		DLLEGE TAXE	S (sum of F1 through F	3)			\$491,475.95							
G.	TOTAL GENERAL PROPERTY T						\$4,150,986.78							
<b>O</b> .	Summary of Gene	ral Property T	axes, State Tax Credits A	• •	ral Property Taxes to be Co		(G7) DEPARTMENT OF							
	PLEASE COMP	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY							
G1	General Property Taxes From	Computerize	d Summary	4,136,607.15	14,379.89	4,150,987.04	SUBTRACT LINE G FROM LINE							
<b>32</b>	School Levy Tax Credit Applie	ed (subtract)		435,415.70	1,429.68	436,845.38	G-1. RECORD ON LINE G-6.							
G3	Lottery and Gaming Credit App		ct)	42,940.96	0.00	42,940.96	(G-1) <b>\$4,150,987.04</b>							
G4	First Dollar Credit Applied (sub		1	46,704.31	0.00	46,704.31	(G) <b>\$4,150,986.78</b>							
35 36	Net General Property Taxes To UNDERRUN / OVERRUN (ind			3,611,546.18	12,950.21	3,624,496.39	\$0.26							
G6		ETAIL ON PA	,	Col 1	Municipalit	y Acting as Agent For	\$0.20							
H.	ILLI OILI DI	/ 01117		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other								
	SPECIAL ASSESSMENTS AND (			116.04	278.57	0.00	\$394.61							
J.	OMITTED PROPERTY TAXES (N			· · · · · · · · · · · · · · · · · · ·	· · ·		\$0.00							
<b>Κ</b> .	S. 70.43 CORRECTIONS (Net tax	xes due or refu	unded - use brackets <> (b) (c)	to denote minus amou	nt) (d) (e)	/f\	\$0.00							
М.	P.F. CROP TAXES0.00	_	c = \$ +		= \$ <u>0.00</u> + <u>0.00</u>	(f) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00							
N.	(a) (Acres) MFL TAX145.00 Open @ 67¢=\$		(Acres) (d) 78.00 Closed @ 1.57=\$12	(e) (Acres) 22.46 +0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67=0.00 +0.00(	Closed @ \$8.34=\$	\$219.61							
0	2. COAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5¢ per Tor	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00							
	3. GRAIN (Sec.70.41) Number of	00@1/4 mill (.00025) per Bushel	\$0.00											
	, ,	, /II	\$0.00											
ES	4. PETROLEUM REFINERIES	S (Sec.70.421)	) Numi	ber of 1 ons =(a)										
TAXES O		4. PETROLEUM REFINERIES (Sec.70.421)  Number of Tons =(a) 0.00 @5¢ per Ton  5. IRON ORE CONCENTRATES (Sec. 70.40)  Number of Tons =(a) 0.00 @5¢ per Ton  AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0)												

 2012
 45
 002
 1211
 FOR
 TOWN
 OF
 BELGIUM

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as	Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟွ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣⊡	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$278.57	\$0.00	\$278.57
SE	7	Sani-Service Charge	\$116.04	\$0.00	\$0.00	\$116.04
ASSESSMENTS		Salli-Service Charge	\$110.04	φ0.00	φυ.υυ	\$110.04
SPECIAL						
) PE(						
0,						
	04	Woods Tree Planting Demons	<b>\$0.00</b>	\$0.00	\$0.00	фо oo
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
W	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ঠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ECI						
S						

OZAUKEE

County

2012	45	002	1211	FOR	TOWN	OF	BELGIUM	OZAUKEE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	<u> </u>			
				<b>-</b>

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

GINGER MURPHY TOWN OF BELGIUM 5698 LAKE CHURCH RD BELGIUM WI 53004

STATEMENT OF TAXES FOR 2012 **FINAL** 

45 004 1212 СО ACCT NO MUN

				FOR	TOWN	OF	CEDAI	RBURG	OZAUKEE	Check if Amende	÷d
				_	Town- Village	e -City	Munio	cipality	County	-	
SEC.					Descrip	Col 1 ction of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$128,766.1	4 A
В.	1. Pc	ortion of State Spe	cial Charg	ges Upon County						\$144.2	8
	2. Pc	ortion of County Ta	\$1,608,799.1	6							
NA KES	3. Sp	pecial Purpose Co	\$0.0	0							
COUNTY	4. TC	OTAL COUNTY TA		\$1,608,943.4	4 B						
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
SPECIAL DISTRICT TAXES	3										
₹	4										
CT	5										
šTR	6										
Ĕ	7										
Ϋ́	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00	\$0.0	<b>미</b> c
D.	1. O	ther Special Pur	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.0	ਗ਼ `
	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	ent)			\$0.0	0
능		ounty Environm	•	<u> </u>			,			\$0.0	0
o, R	<b>4</b> . O	ther State Spec	ial Charg	es						\$0.0	
VILLAGE, OR CITY TAXES		ounty Special C								\$0.0	
₽¥		II Other Town, V								\$1,870,944.0	
Š	<b>7</b> . S	urplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	-
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for p	page one)			\$1,870,944.0	<u>]</u> [
Clerk	ξ					Date		REMARKS			Ī
Wor	k Phor	ne			Home Phone						
(		)			( )						
E-m	nail Ad	dress			Fax Number						
					( )						

Check if Amended

YEAR: 2012 CO: 45 MUN: 004 ACCT NO: 1212 FOR TOWN OF CEDARBURG OZAUKEE

Town - Village - City Municipality County

					Town - Village - City	Municipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 451015	0273	SCH D OF CEDARBUR	G			\$7,120,002.00
E.	2 452217	0275	SCH D OF GRAFTON				\$149,387.39
	3						, ,,,,
LS	4						
1 1 1 1 1 1 1 1 1	5						
\ CH CH	6						
AR S	7						
ELEMENTARY AND SECONDARY SCHOOLS	8						
N C	9						
	10						
SE	11						
	12 TOTAL ELEMENTARY AND						\$7,269,389.39
F. S	1. 0900	0008	MILWAUKEE AREA TE	CHNICAL COLLEGE	MILW		\$1,607,204.00
TECH. <b>4</b> COLLEGES	2. 3.						
징		LEGE TAXES	S (sum of F1 through F	3)			\$1,607,204.00
G.	TOTAL GENERAL PROPERTY TA		<del>_</del>	·	rict. Local. School and Te	chnical College Taxes)	\$12,485,246.97
G.					ral Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From C	Computerized	d Summary	12,411,032.97	74,214.27	12,485,247.24	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	l (subtract)		1,240,604.85	7,430.92	1,248,035.77	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit App		et)	177,375.26		177,375.26	
G4	First Dollar Credit Applied (subt		1	140,103.73		140,103.73	(G) \$12,485,246.97
G5 G6	Net General Property Taxes To UNDERRUN / OVERRUN (incl			10,852,949.13	66,783.35	10,919,732.48	\$0.27
	REPORT DE			Col 1	Municipality	Acting as Agent For	\$0.27
Н.	NET OILL DE	.,	02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		0.00	0.00	0.00	\$0.00
J.	OMITTED PROPERTY TAXES (No	et taxes levied	d on property omitted fror	n taxation in previous	years)		\$6,017.45
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		o denote minus amou		(4)	\$0.00
М.		-	(b) (c) = \$(b) +	_		(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres)  MFL TAX88.00 Open @ 67¢=\$ _		Acres) (d) 76.34 Closed @ 1.57=\$43	(e) (Acres) 3.85 +0.00_Open@	(f) (g) (Acres) \$1.67=0.00 +26.00 <sub>C</sub>	losed @ \$8.34=\$216.84 _	\$709.65
ĕ <b>o</b>	2. COAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
Ψ	3. GRAIN (Sec.70.41) Number of			005) per Bushel + Number		00@1/4 mill (.00025) per Bushel	\$0.00
ES ES	4. PETROLEUM REFINERIES (	. ,		per of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION. TAXES <b>O</b>	5. IRON ORE CONCENTRATE	S (Sec. 70.4	0) Numb	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
Т.	AGGREGATE AMOUNT OF T	AXES (Total	of Sections G, G-6, H,	J, K, M, N, and Line	s 2 through 5 of Section 0	)	\$12,491,974.34

 2012
 45
 004
 1212
 FOR TOWN
 OF CEDARBURG

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
CHARGES	01 02 03 04 05 06 07	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert Fencing Fire Calls Recycling	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPECIAL C	07	Recycling Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

OZAUKEE

County

2012	45	004	1212	FOR	TOWN	OF	CEDARBURG	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	<u> </u>			
				<b>-</b>

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DEBRA OTTO TOWN OF CEDARBURG 1293 WASHINGTON AVE CEDARBURG WI 53012-9304 FINAL STATEMENT OF TAXES FOR 2012

45 006 1213 CO MUN ACCT NO

Check if Amended **TOWN** OF **FREDONIA OZAUKEE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$36,455.66 1. Portion of State Special Charges Upon County \$40.85 B. 2. Portion of County Tax Levied Over Entire Municipality \$455.475.60 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$455,516.45 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 WAUBEKA AREA SANITARY DISTRICT 457020 0279 \$0.00 \$0.00 \$0.00 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$396,995.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$396,995.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

 YEAR: 2012
 CO: 45
 MUN: 006
 ACCT NO: 1213
 FOR FOR TOWN FO

					Town - Village - City	iviunicipanty	County
SEC.	School District Codes	Acct No		SCHOOL		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1 451945	0274	SCH D OF NORTHERN	OZAUKEE		\$1,122,878.95	
E.	2 594641	0352	SCH D OF RANDOM LA	AKE			\$994,430.00
	3						<b>V</b> 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
ELEMENTARY AND SECONDARY SCHOOLS	4						
	5						
- Ü	6						
<u></u> γ	7						
A.	8						
9	9						
38	10						
SE	11						
	12 TOTAL ELEMENTARY AND						\$2,117,308.95
TECH. *4	1. 0900	0008	MILWAUKEE AREA TE				\$222,503.00
RH.	2. 1100 3.	0010	LAKESHORE TECHNIC	CAL COLLEGE CL	EV		\$176,343.88
뿌		LI FGF TAXE	□ <b>S</b> (sum of F1 through F	3)		•	\$398,846.88
	TOTAL GENERAL PROPERTY TA		`	<u>'</u>	rict Local School and T	echnical College Taxes)	\$3,405,122.94
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From 0	Computerized	d Summary	3,375,884.73	29,239.12	3,405,123.85	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	d (subtract)		338,623.69	2,967.83	341,591.52	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit App		ct)	63,923.29		63,923.29	(G-1) <b>\$3,405,123.85</b>
G4	First Dollar Credit Applied (subt			56,726.04		56,726.04	(G) <b>\$3,405,122.94</b>
G5	Net General Property Taxes To			2,916,611.71	26,271.29	2,942,883.00	
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipali	y Acting as Agent For	\$0.91
Н.	KEI OKI BE	IAIL ON IA	IGL - 3	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		27,462.73	. ,	0.00	\$27,462.73
J.	OMITTED PROPERTY TAXES (No	et taxes levied	d on property omitted from	m taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net tax	es due or refu		to denote minus amou			\$0.00
M.		•	(b) (c) (c) (d) (Acres) (d)	0.00 Reg. Acs. @ 1.66 =	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	(f) Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0.00
	(a) (Acres) MFL TAX50.55 Open @ 67¢=\$ _	Closed @ \$8.34=\$116.76 <sub>=</sub>	\$527.43				
0	2. COAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per Ton	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GRAIN (Sec.70.41) Number of	.00@1/4 mill (.00025) per Bushel	\$0.00				
	4. PETROLEUM REFINERIES		\$0.00				
	E IDON ODE CONCENTRATE	¢0.00					
Ž	5. IRON ORE CONCENTRATE		\$0.00				

 2012
 45
 006
 1213
 FOR
 TOWN
 OF
 FREDONIA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

		SECTION H - DETAIL SUM Col 1	IIIIAIXI		
		s Agent for	Total For Each Line		
Н	Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1 Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု 🗆	2 Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
│ <del>╞</del> │⋮	3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
I ₽ □	4 Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Si	6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
1 <del>1</del> –	7 Street Lighting Charge	\$8,053.00	\$0.00	\$0.00	\$8,053.00
¥	8 Special Charge Misc.	\$19,409.73	\$0.00	\$0.00	\$19,409.73
SPECIAL					
	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0)	2 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
₹	05 Fencing 06 Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
동	77 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

OZAUKEE

County

2012	45	006	1213	FOR	TOWN	OF	FREDONIA	OZAUKEE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				<b>–</b>

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JANIS STEMPER TOWN OF FREDONIA PO BOX 12 FREDONIA WI 53021-0012 FINAL STATEMENT OF TAXES FOR 2012

45 008 1214 CO MUN ACCT NO

Check if Amended **TOWN** OF **GRAFTON OZAUKEE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$90.286.19 1. Portion of State Special Charges Upon County \$101.16 B. 2. Portion of County Tax Levied Over Entire Municipality \$982,846.71 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$982,947.87 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,473,335.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$1,473,335.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 45 MUN: 008 ACCT NO: 1214 FOR TOWN OF GRAFTON OZAUKEE

Town - Village - City Municipality County

1							I own - Village - City	iviunicipality	County
2	SEC.		School District Codes			SCHOOL			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
\$5.55  \$6.55  \$7.75  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1.00  \$1		1	451015	0273	SCH D OF CEDARBUR	 G			\$19,782.00
3	E.	2	452217	0275	SCH D OF GRAFTON				\$5,556,368.56
1		3	454515	0277	SCH D OF PORT WASH	HINGTON-SAUKVILLE			\$286,419.17
1.	ဟု	4							<b>\$250,410.11</b>
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   5,51   1	ᅙ	5							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of E1 through E11)   5,51									
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of E1 through E11)   5,51	Š								
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of E1 through E11)   5,51	Ŕ.								
1.	₫								
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)   55,1	ģ								
1.	SEC								
1.	,		TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum	of E1 through E11)			\$5,862,569.73
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   PLEASE COMPLETE ALL COLUMNS	<sub>(0</sub>	1.					MILW		\$1,126,914.00
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   PLEASE COMPLETE ALL COLUMNS	Ë.H	2.							
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)   Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   PLEASE COMPLETE ALL COLUMNS	일	3.							
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   Please Complete All Columns	ö				<u> </u>	<u> </u>			\$1,126,914.00
Please Complete all Columns	<b>.</b>	TOTA							\$9,536,052.79
Real Estate Roll					·	• •	• •		REVENUE USE ONLY
General Property Taxes From Computerized Summary  9,461,255.52  74,797.85  9,536,053.37  SUBTRACT LINE G F School Levy Tax Credit Applied (subtract)  934,531.74  7,353.56  941,885.30  341,885.30  352  Lottery and Gaming Credit Applied (subtract)  139,787.58  0.00  139,787.58  10,00  116,245.13  353  Inst Dollar Credit Applied (subtract)  116,245.13  0.00  116,245.13  354  Inst Dollar Credit Applied (subtract)  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13			PLEASE COMPL	ETE ALL CO	DLUMNS				NEVENOE GOE GIVET
School Levy Tax Credit Applied (subtract)  139,4531.74  139,787.58  1000  139,787.58  1000  139,787.58  1000  139,787.58  1000  139,787.58  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  116,245.13  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  100	<b>3</b> 1	Gene	aral Property Tayes From (	`omputerized	1 Summary			, ,	SUBTRACT LINE C EDOM LINE
Lottery and Gaming Credit Applied (subtract)  139,787.58  10,000  139,787.58  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13  116,245.13					2 Guillilary			9,550,055.57	G-1. RECORD ON LINE G-6.
First Dollar Credit Applied (subtract)  Net General Property Taxes To Be Collected  REPORT DETAIL ON PAGE - 3  Col 1  For Municipality  SPECIAL ASSESSMENTS AND CHARGES  Collitted on property omitted from taxation in previous years)  S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  (a)  (b)  (c)  (d)  (e)  (f)  (g)  (Arces)  (g)  AFI TAX  0.00 Open @ 67¢=\$ 0.00 + 39.00 Closed @ 1.57=\$ 61.23 + 0.00 Open @\$1.67= 0.00				· · · · · · · · · · · · · · · · · · ·	<u>.</u> t)			•	-
Net General Property Taxes To Be Collected 8,270,691.07 67,444.29 8,338,135.36 (G) \$9.5.  Net General Property Taxes To Be Collected 8,270,691.07 67,444.29 8,338,135.36 (G) \$9.5.  UNDERRUN / OVERRUN (include Line G-6 in Line T Total)  REPORT DETAIL ON PAGE - 3  Col 1  Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other 2,303.44 0.00 2,594.69  OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  (a) (b) (c) (d) (e) (f)  P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 = (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  N. MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 39.00 Closed @ 1.57=\$ 61.23 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 = (a) (Acres) (a) (Acres) (b) (c) (Acres) (b) (c) (Acres) (c) (Acres) (d) (e) (Acres) (d)						· · · · · · · · · · · · · · · · · · ·			
Col 1   Municipality Acting as Agent For					t			8,338,135.36	(G) <b>\$9,536,052.79</b>
For Municipality   Col 2 Enterprise   Utility   Col 3 Other	<b>36</b>	UND	DERRUN / OVERRUN (incl	ude Line G-6	in Line T Total)				\$0.58
For Municipality   Col 2 Enterprise   Utility   Col 3 Other	<del>1</del> .		REPORT DE	TAIL ON PAG	GE - 3		Municipalit		
OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)   S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)   (a)									
S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)  (a) (b) (c) (d) (e) (f)  P.F. CROP TAXES					1			2,594.69	\$4,898.13
(a) (b) (c) (d) (e) (f)  P.F. CROP TAXES			•			•	• •		\$0.00 \$0.00
P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 = (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)  N. MFL TAX 0.00 Open @ 67¢ = \$ 0.00 + 39.00 Closed @ 1.57 = 61.23 + 0.00 Open@\$1.67 = 0.00 + 0.00 Closed @ \$8.34 = \$ 0.00 = 0.00 @ 7¢ per Ton  2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @ 5¢ per Ton + Number of Tons=(b) 0.00 @ 7¢ per Ton  3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@ 1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@ 1/4 mill (.00025) per Bushel  4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons = (a) 0.00 @ 5¢ per Ton  5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons = (a) 0.00 @ 5¢ per Ton	١.	5. 70.		es due or retu		o denote minus amou		(f)	\$0.00
MFL TAX	VI.	P.F. (						Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0.00
ACCRECATE ANGUNE OF TAYED TO A COURT OF A CO		MFL	, , ,				( )	Closed @ \$8.34=\$	\$61.23
ACCRECATE ANGUNE OF TAYED TO A COURT OF A CO	0	2. CC	DAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
ACCRECATE ANGUNE OF TAYED TO A COURT OF A CO			· · · · · · · · · · · · · · · · · · ·	Bushels=(a) —				00@1/4 mill (.00025) per Bushel	\$0.00
ACCRECATE AMOUNT OF TAYED /T ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Ω L		\$0.00						
ACCRECATE ANGLINE OF TAYED (T. C.) C.	<u>¥</u>			· · · · · · · · · · · · · · · · · · ·		. , ,			\$0.00
··	Т.	AGO	REGATE AMOUNT OF T	AXES (Total	of Sections G, G-6, H,	J, K, M, N, and Lines	s 2 through 5 of Section (	0)	\$9,541,012.73

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 FOR
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 GRAFTON

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 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
١₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00	
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
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¥							
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SPECIAL							
М							
S							
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
(n)	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	03	Grading, Gravel, Culvert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$291.22	\$291.22	
SPECIAL	09	Ag Use Conversion Charge - Principal	\$2,258.28	\$0.00	\$2,258.28	\$4,516.56	
ĺй	10	Ag Use Conversion Charge - Interest	\$45.16	\$0.00	\$45.19	\$90.35	
SF							

OZAUKEE

County

2012	45	800	1214	FOR	TOWN	OF	GRAFTON	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

AMANDA L SCHAEFER TOWN OF GRAFTON PO BOX 143 GRAFTON WI 53024-0143

STATEMENT OF TAXES FOR 2012 **FINAL** 

012 1215 CO MUN ACCT NO

**TOWN** OF PORT WASHINGTON **OZAUKEE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$31,986.70 1. Portion of State Special Charges Upon County \$35.84 B. 2. Portion of County Tax Levied Over Entire Municipality \$399,640,64 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$399,676.48 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$447,854.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$447,854.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

YEAR: 2012 CO: 45 MUN: 012 ACCT NO: 1215 FOR TOWN OF PORT WASHINGTON OZAUKEE

Town - Village - City Municipality County

					rown - village - City	wuricipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 454515	0277	SCH D OF PORT WASI	HINGTON-SAUKVILLE			\$1,829,917.26
E.	2						<u> </u>
	3						
ELEMENTARY AND SECONDARY SCHOOLS	4						
200	5						
Ž Z	6						
<u>-</u> 5	7						
, AR	8						
Z	9						
1 K	10						
S	11						44 222 24 22
_	12 <b>TOTAL ELEMENTARY AND</b> 1. 0900	0008	Y SCHOOL TAXES (SUM MILWAUKEE AREA TE		MILVA		\$1,829,917.26 \$399,244.00
TECH. <b>4</b>	2.	0000	WILWAUNCE AREA TE	OF INICAL COLLEGE	IVII L V V		<b></b>
급	3.						
<u> </u>	4. TOTAL TECHNICAL COI	LEGE TAXES	s (sum of F1 through F	3)			\$399,244.00
G.	TOTAL GENERAL PROPERTY TA	XES APPOR	TIONED (Total of State,	County, Special Dist	rict, Local, School and T	echnical College Taxes)	\$3,108,678.44
<b>O</b> .	•		· ·	••	ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From 0	Computerized	d Summary	3,094,583.88	14,094.32	3,108,678.20	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	(subtract)	<u>.</u>	297,569.36	1,355.29	298,924.65	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit App		ct)	42,605.64	0.00	42,605.64	(G-1) <b>\$3,108,678.20</b>
G4	First Dollar Credit Applied (subt			45,560.88		45,560.88	(G) <b>\$3,108,678.44</b>
G5	Net General Property Taxes To			2,708,848.00	12,739.03	2,721,587.03	-\$0.24
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipali	ty Acting as Agent For	-\$0.24
Н.	KEI OKI BE	TAIL OILT A	OL U	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		0.00		0.00	\$0.00
J.	OMITTED PROPERTY TAXES (No	et taxes levied	d on property omitted fro	m taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		to denote minus amou		(4)	\$0.00
М.		-	(b) (c) = \$ +	_		(t) O_Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _	., ., .	Acres) (d) 67.00 Closed @ 1.57=\$10	(e) (Acres) 05.19 +0.00 <sub>Open@</sub>	(f) (g) (Acres) \$1.67=0.00_+0.00	Oclosed @ \$8.34=\$0.00 _	\$105.19
0	2. COAL (Sec.70.42) Numbe		\$0.00				
	3. GRAIN (Sec.70.41) Number of	0.00 <sub>@</sub> 1/4 mill (.00025) per Bushel	\$0.00				
· m	4. PETROLEUM REFINERIES			0005) per Bushel + Number ber of Tons =(a)	0.00 @5¢ per Ton	. () [	\$0.00
ĽШ́							
TAXES O	5. IRON ORE CONCENTRATE		\$0.00				

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PORT WASHINGTON OZAUKEE

Municipality County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(	*****	7333	70.00	7
AS						
SPECIAL						
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S						
	$\square$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravei, Cuivert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
I₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	00	Dominguorit Othing Orlanges	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00
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2012	45	012	1215	FOR	TOWN	OF	PORT WASHINGTON	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				<b>–</b>

\$0.00

TOTALS (Also enter on line D-1 on page 1)

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JENNIFER SCHLENVOGT TOWN OF PORT WASHINGTON 3715 HIGHLAND DR PORT WASHINGTON WI 53074 FINAL STATEMENT OF TAXES FOR 2012

45 014 1216 CO MUN ACCT NO

Check if Amended **TOWN** OF SAUKVILLE **OZAUKEE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$36,828.96 1. Portion of State Special Charges Upon County \$41.27 B. 2. Portion of County Tax Levied Over Entire Municipality \$460.139.63 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$460,180.90 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$401,156.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$401,156.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 45 MUN: 014 ACCT NO: 1216 FOR TOWN OF SAUKVILLE OZAUKEE

Town - Village - City Municipality County

						iviunicipality	County
ĒC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 451945	0274	SCH D OF NORTHERN	I OZAUKEE			\$2,044,502.46
≣.	2 454515	0277	SCH D OF PORT WAS	HINGTON-SAUKVILLE			\$250,061.88
	3						<b>V</b> 22,22
ည	4						
8	5						
ᇙᅡ	6						
אר ר <u>י</u>	7						
SECONDARY SCHOOLS	8						
	9						
	10						
I—	11						
_  1	12 TOTAL ELEMENTARY AND	1			A AUL VAZ		\$2,294,564.34
F. S.  -	1. 0900	8000	MILWAUKEE AREA TE	CHNICAL COLLEGE	MILVV		\$459,684.00
	2. 3.						
뿡	4 TOTAL TECHNICAL COL	LLEGE TAXE	S (sum of F1 through F	-3)			\$459,684.00
	TOTAL GENERAL PROPERTY TA		<u> </u>	<u> </u>	rict, Local, School and T	echnical College Taxes)	\$3,652,414.20
J.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1 (	General Property Taxes From C	Computerize	d Summary	3,628,116.59	24,297.67	3,652,414.26	SUBTRACT LINE G FROM LINE
32	School Levy Tax Credit Applied	l (subtract)		366,654.48	2,474.65	369,129.13	G-1. RECORD ON LINE G-6.
	Lottery and Gaming Credit Appl		ct)	59,636.43	0.00	59,636.43	(G-1) <b>\$3,652,414.26</b>
<del>-</del>	First Dollar Credit Applied (subt			52,169.07	0.00	52,169.07	(G) \$3,652,414.20
· ·  -	Net General Property Taxes To			3,149,656.61	21,823.02	3,171,479.63	,
-n	<b>UNDERRUN / OVERRUN</b> (incl	une i me (a-	n in i ine i Toran				፤ ድስ ሰራ
	1			Col 1	Municipali	ty Acting as Agent For	\$0.06
Н.	REPORT DE			Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	\$0.06
1.	1	TAIL ON PA			Col 2 Enterprise/ Utility		
H. S	REPORT DE	TAIL ON PA	GE - 3	For Municipality 0.00	Col 2 Enterprise/ Utility 0.00	Col 3 Other	\$0.00
H. S J. (	REPORT DE SPECIAL ASSESSMENTS AND CIONITTED PROPERTY TAXES (No. 5. 70.43 CORRECTIONS (Net taxes)	TAIL ON PA  HARGES  et taxes levie	d on property omitted frounded - use brackets <>	For Municipality 0.00 om taxation in previous to denote minus amou	Col 2 Enterprise/ Utility 0.00 years) nt)	Col 3 Other 0.00	\$0.00 \$0.0
H. S	REPORT DE  SPECIAL ASSESSMENTS AND CI OMITTED PROPERTY TAXES (No. 12) S. 70.43 CORRECTIONS (Net taxes (a)) P.F. CROP TAXES0.00R.	TAIL ON PA  HARGES  et taxes levie es due or refu  eg. Acs. @ 10 ¢	d on property omitted frounded - use brackets <> (b) (c) = \$ 0.00 +	For Municipality 0.00 om taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 =	Col 2 Enterprise/ Utility   0.00   years)   (d) (e)   = \$ 0.00 + 0.00	Col 3 Other	\$0.00 \$0.00 \$0.00
H. S J. C K. S M. F	REPORT DE  SPECIAL ASSESSMENTS AND CI OMITTED PROPERTY TAXES (No. 12) S. 70.43 CORRECTIONS (Net taxes (a)) P.F. CROP TAXES0.00R.	HARGES et taxes levies es due or refu  eg. Acs. @ 10 ¢  (b) (c)	d on property omitted frounded - use brackets <>	For Municipality 0.00 om taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres)	years) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres)	Col 3 Other 0.00	\$0.00 \$0.00 \$0.00
H. S. J. C. S. M. F.	REPORT DE  SPECIAL ASSESSMENTS AND CI OMITTED PROPERTY TAXES (Ne S. 70.43 CORRECTIONS (Net taxe (a)  P.F. CROP TAXES0.00_R (a) (Acres)  MFL TAX0.00 Open @ 67¢=\$	HARGES et taxes levies es due or refu  eg. Acs. @ 10 ¢  (b) (c)	d on property omitted frounded - use brackets <> (b) (c) (c) (c) (d) (30.33 Closed @ 1.57=\$ 85	For Municipality  0.00 om taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres)  32.62 + 0.00 Open@s	years) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres)	Col 3 Other  0.00  (f)  0.00 =  0.00 =  0.00 =  0.00 =  0.00 =	\$0.00 \$0.00 \$0.00 \$1,383.00
H. S J. C K. S M. F	REPORT DE  SPECIAL ASSESSMENTS AND CI OMITTED PROPERTY TAXES (Ne S. 70.43 CORRECTIONS (Net taxe (a) P.F. CROP TAXES	TAIL ON PA  HARGES  et taxes levie es due or refu  eg. Acs. @ 10 ¢  (b) (c) (  0.00 + 5  er of Tons=(a)	d on property omitted frounded - use brackets <> (b) (c) (c) (c) (d) (d) (d) (30.33 Closed @ 1.57=\$ 83 (0.00) @5¢ per Tor	For Municipality 0.00 om taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres)  32.62 +0.00_Open@s	Col 2 Enterprise/ Utility 0.00  years)  nt) (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  \$1.67= 0.00 + 66.00  0.00 @7¢ per Ton	Col 3 Other  0.00  (f)  0.00 =  0.00 =  0.00 =  0.00 =  0.00 =	\$0.00 \$0.00 \$0.00 \$1,383.00 \$0.00
H. S J. C K. S M. F	REPORT DE  SPECIAL ASSESSMENTS AND CI OMITTED PROPERTY TAXES (Ne S. 70.43 CORRECTIONS (Net taxe (a) P.F. CROP TAXES0.00 _R (a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ 2. COAL (Sec.70.42) Numbe	HARGES et taxes levieres due or refu eg. Acs. @ 10 ¢ (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	d on property omitted frounded - use brackets <> (b) (c) (c) (c) (d) (d) (d) (30.33 Closed @ 1.57=\$ 83	For Municipality  0.00 om taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres)  32.62 + 0.00 Open@s	Col 2 Enterprise/ Utility 0.00  years)  nt) (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  \$1.67= 0.00 + 66.00  0.00 @7¢ per Ton	Col 3 Other  0.00  (f)  D Reg.Acs.@20¢=\$  0.00 =  0.00 =	\$0.00 \$0.00 \$0.00 \$1,383.00 \$0.00
H. S J. C C. S M. F N. N O 2 S S H O 2 S H O 2 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3 S H O 3	REPORT DE  SPECIAL ASSESSMENTS AND CI OMITTED PROPERTY TAXES (Ne S. 70.43 CORRECTIONS (Net taxe (a) P.F. CROP TAXES	HARGES et taxes levieres due or refu eg. Acs. @ 10 ¢ (b) (c) 0.00 + 5 er of Tons=(a) Bushels=(a) — (Sec.70.421	d on property omitted frounded - use brackets <> (b) (c) (c) (c) (d) (d) (30.33 Closed @ 1.57=\$ 85 (0.00 @ 5¢ per Tor (0.00@1/2 per mill (.1))	For Municipality  0.00 om taxation in previous to denote minus amou  0.00 Reg. Acs. @ 1.66 = (e) (Acres)  32.62 + 0.00 Open@s n + Number of Tons=(b)  00005) per Bushel + Number	Col 2 Enterprise/ Utility 0.00  years)  nt) (d) (e)  = \$ 0.00 + 0.00 (f) (g) (Acres)  \$1.67= 0.00 + 66.00  0.00 @7¢ per Ton  r of Bushels=(b)	Col 3 Other  0.00  (f)  D Reg.Acs.@20¢=\$  0.00 =  0.00 =	\$0.06 \$0.00 \$0.00 \$0.00 \$1,383.06 \$0.00 \$0.00

 2012
 45
 014
 1216
 FOR TOWN
 OF SAUKVILLE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality		Col 3 Other	(Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility		
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Z	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Ж	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S						
∣₹						
SPECIAL						
ğ						
0)						
	Ш					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Ш	03	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
၂ ဗွ	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
Iĕ	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹		Doming active criming criming co	ψ0.000	\$0.00	ψ0.00	φοιοσ
SPECIAL CHARGES						
SP						
	_					
						_

OZAUKEE

County

2012	45	014	1216	FOR	TOWN	OF	SAUKVILLE	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS					
D	). 	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	$\dashv$				
	$\dashv$				
_					
_	$\dashv$				
_	$\dashv$				
	- 1			<u> </u>	1

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

M. SUSAN CHURCHILL TOWN OF SAUKVILLE 3762 LAKELAND DR SAUKVILLE WI 53080-1312 FINAL STATEMENT OF TAXES FOR 2012

45 105 1217 CO MUN ACCT NO

				FOR	VILLAGE	OF	= BAYSI	DE	OZAUKEE	Check if Amended	
				_	Town- Village	-City	Munic	ipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$3,980.19	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$4.46	ı
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$43,327.92	
ES	3. Sp	oecial Purpose Co	unty Taxe	es						\$0.00	l
COUNT	4. TC	OTAL COUNTY TA	AXES (su	ım of B-1 - B-3)						\$43,332.38	В
		Special District Code	Acct No		Special District Name	)		ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	405020	0248	MILWAUKEE COL	JNTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$39,372.92	
	2										
(ES	3										
<b>?</b>	4										
CT	5										
TR	6										
SIG	7										
SPECIAL DISTRICT TAXES	8										
) EC	9										
<u>s</u>	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$39,372.92	\$0.00	\$39,372.92	C
D.	1. 0	ther Special Pur	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	
	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increme	ent)			\$0.00	
ᇹ		ounty Environm					- ',			\$0.00	
8		ther State Spec								\$0.00	
'ILLAGE, TAXES		ounty Special C								\$0.00	
<b>₹</b>		II Other Town, V								\$180,717.31	
_	<b>7</b> . S	urplus Funds Ap	pplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	ĺ
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	r page one)			\$180,717.31	
Clerk						Date		REMARKS			
					·						
Worl	k Phor	ne 、			Home Phone						
(		)			( )						
E-m	ail Ad	dress			Fax Number						

YEAR: 2012 CO: 45 MUN: 105 ACCT NO: 1217 FOR VILLAGE OF BAYSIDE OZAUKEE

Town - Village - City Municipality County

_,	2012	2 2 10				Town - Village - City	Municipality	County
EC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	401890	0235	SCH D OF FOX POINT	T J 2			\$192,931.13
	2	402177	0238	UHS D OF NICOLET U	INION HIGH			\$109,477.00
	3							<b>V</b> 333,33333
í	4							
)	5							
	6							
	7							
	8							
	9							
)	10							
	11							
	12	TOTAL ELEMENTARY AND		<del> </del>		NATI VAZ		\$302,408.13
ES	1. 2.	0900	0008	MILWAUKEE AREA TE	ECHNICAL COLLEGE	MILVV		\$49,679.00
COLLEGES	3.							
CO	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of F1 through F	<del>-</del> 3)			\$49,679.00
	TOTA	AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of State	, County, Special Dist	rict, Local, School and Te	echnical College Taxes)	\$619,489.93
		PLEASE COMPL	ETE ALL CO	DLUMNS	Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY
		eral Property Taxes From C		d Summary	619,489.98		619,489.98	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applied	· · ·		48,223.39		<u> </u>	G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Appl		t)	4,270.32		4,270.32	(G-1) <b>\$619,489.98</b>
		Dollar Credit Applied (subtraction of the Control o		1	3,233.80 563,762.47		3,233.80 563,762.47	(G) <b>\$619,489.93</b>
;		DERRUN / OVERRUN (incli			303,702.47	0.00	303,702.47	\$0.05
	UITE	REPORT DE			Col 1	Municipalit	y Acting as Agent For	
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CH			21,840.00		0.00	\$21,840.00
		TTED PROPERTY TAXES (Ne		<u> </u>		<u>•                                      </u>		\$0.00
	S. 70.	.43 CORRECTIONS (Net taxe	s due or refu	nded - use brackets <> (b) (c)		ınt) (d) (e)	(f)	\$0.00
	P.F. (		eg. Acs. @ 10 ¢ (b) (c) (A	= \$ (d)	0.00 Reg. Acs. @ 1.66 =	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		TAX0.00 Open @ 67¢=\$ _	0.00 +		0.00 + 0.00 <sub>Open@</sub>		Closed @ \$8.34=\$	\$0.00
	2. CC	DAL (Sec.70.42) Number	of Tons=(a)		on + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
		RAIN (Sec.70.41) Number of			.0005) per Bushel + Numbe		00@1/4 mill (.00025) per Bushel	\$0.00
		TROLEUM REFINERIES (			nber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
)	5. IR	ON ORE CONCENTRATES	S (Sec. 70.40	O) Num	nber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
	AGO	GREGATE AMOUNT OF TA	AXES (Total	of Sections G, G-6, H	I, J, K, M, N, and Line	s 2 through 5 of Section (	))	\$641,329.98

 2012
 45
 105
 1217
 FOR

 YEAR
 CO
 MUN
 ACCT NO

VILLAGE OF
Town - Village - City

BAYSIDE Municipality OZAUKEE County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
I₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			70000	75.55	70.00	74.00
AS						
<u> </u>						
SPECIAL						
ĬЙ	Н					
S						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	Ш					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	04	Grading, Gravel, Culvert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Sanitary Sewer Fee	\$15,990.00	\$0.00	\$0.00	\$15,990.00
Ш	10	Stormwater Utility Fee	\$5,850.00	\$0.00	\$0.00	\$5,850.00
SP		,	. ,		·	, ,
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	$\vdash$					
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			<u></u>			

\$21,840.00

2012	45	105	1217	FOR	VILLAGE	OF	BAYSIDE	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
I			1	

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

LYNN GALYARDT VILLAGE OF BAYSIDE 9075 N REGENT RD BAYSIDE WI 53217-1800 FINAL STATEMENT OF TAXES FOR 2012

45 106 1218 CO MUN ACCT NO

				FOR	VILLAGE	OF	BELG	IUM	OZAUKEE		Check if Amended	
				_	Town- Village	-City	Munic	cipality	County			
SEC.					Descript	Col 1 tion of Tax by Taxing	Jurisiction			Col AMOUNTS AP BY TAXING JU	PORTIONED	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$29,371.55	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$27.38	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$305,303.11	
ES ES	3. Sp	oecial Purpose Co	unty Taxe	es .							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)							\$305,330.49	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property T State Specia	axes with al Charges	
C.	1											1
	2											1
(ES	3											
₹	4											
CT	5											
TR	6											]
ä	7											
SPECIAL DISTRICT TAXES	8											]
ည္က	9											
ß	10											]
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00		\$0.00	c
D.	1. 0	ther Special Pur	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	re)	I			\$0.00	
_		•	•	,	. •	liation tax increme	*				\$520,448.75	-
5		County Environm	•	<u> </u>			,				\$0.00	
ORC		other State Spec									\$0.00	1
LLAGE, TAXES		County Special C									\$0.00	
	<b>6</b> . A	II Other Town, V	'illage, oi	r City Taxes							\$704,785.00	
> Ž	7. S	urplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	-
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$1,225,233.75	D
Clerl	(					Date		REMARKS				Ī
Wor	k Phor	ne			Home Phone	1						
(		)			( )							
F-n	nail Ad	Idress			Fax Number							
	iaii Au				1							1

YEAR: 2012 CO: 45 MUN: 106 ACCT NO: 1218 FOR VILLAGE OF BELGIUM OZAUKEE

Town - Village - City Municipality County

						iviunicipality	<del>-</del>
EC.	School District Codes	Acct No		SCHOOL I	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 591029	0346	SCH D OF CEDAR GRO	OVE-BELGIUM AREA			\$1,335,357.76
	2						\$ 1,000,000
-	3						
2	4						
	5						
	6						
)	7						
•	8						
į	9						
	10						
Ĺ	11						
	12 TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES (sum	n of E1 through E11)		•	\$1,335,357.76
· 0	1. 1100	0010	LAKESHORE TECHNIC	CAL COLLEGE CLEV	1		\$231,311.93
COLLEGES	2.						
	3. TOTAL TECHNICAL OF	LI FOE TAVE	) / a a f [74] the way sails [7	<b>-</b> 0/			****
			sum of F1 through F				\$231,311.93 \$2,126,605,49
	TOTAL GENERAL PROPERTY T				Property Taxes to be Co		\$3,126,605.48 (G7) DEPARTMENT OF
	PLEASE COMP	• •		Col 1	Col 2	Col 3	REVENUE USE ONLY
	PLEASE CONIP	LETE ALL CO	JEUWINS		ersonal Property Roll	Total ( Col 1 Plus Col 2)	
1	General Property Taxes From	Computerized	I Summary	3,065,704.79	60,901.36	,	SUBTRACT LINE G FROM LINE
2	School Levy Tax Credit Applie	<u> </u>		220,171.91	4,373.82	224 545 73	G-1. RECORD ON LINE G-6.
	Journal Levy Tax Credit Applie					224,040.70	
			t)	55,722.31	0.00	55,722.31	
3	Lottery and Gaming Credit Applied First Dollar Credit Applied (sub	plied (subtrac	t)				(G-1) <b>\$3,126,606.15</b>
3 4	Lottery and Gaming Credit App	plied (subtrac otract)		55,722.31	0.00	55,722.31	(G-1) \$3,126,606.15 (G) \$3,126,605.48
3 4 5	Lottery and Gaming Credit App First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc	plied (subtract) o Be Collected clude Line G-6	d S in Line T Total)	55,722.31 49,641.31 2,740,169.26	0.00 0.00 56,527.54	55,722.31 49,641.31 2,796,696.80	(G-1) \$3,126,606.15 (G) \$3,126,605.48
3 4 5 6	Lottery and Gaming Credit App First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc	plied (subtrac otract) o Be Collected	d S in Line T Total)	55,722.31 49,641.31 2,740,169.26	0.00 0.00 56,527.54 Municipality	55,722.31 49,641.31 2,796,696.80 Acting as Agent For	(G-1) \$3,126,606.15
3 4 5 6	Lottery and Gaming Credit App First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (ind REPORT DE	plied (subtract) o Be Collected clude Line G-6 ETAIL ON PAG	d S in Line T Total)	55,722.31 49,641.31 2,740,169.26 Col 1 For Municipality (	0.00 0.00 56,527.54 Municipality Col 2 Enterprise/ Utility	55,722.31 49,641.31 2,796,696.80 Acting as Agent For Col 3 Other	(G-1) \$3,126,606.15 (G) \$3,126,605.48 \$0.67
3 4 5 6	Lottery and Gaming Credit App First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (ind REPORT DE	plied (subtrace) otract) o Be Collected clude Line G-6 ETAIL ON PAGE	S in Line T Total) GE - 3	55,722.31 49,641.31 2,740,169.26 Col 1 For Municipality 0 97,155.53	0.00 0.00 56,527.54 Municipality Col 2 Enterprise/ Utility 72,242.54	55,722.31 49,641.31 2,796,696.80 Acting as Agent For	(G-1) \$3,126,606.15 (G) \$3,126,605.48 \$0.67 \$169,398.07
3 4 5 6 I.	Lottery and Gaming Credit App First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (ind REPORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N	plied (subtract) o Be Collected clude Line G-6 ETAIL ON PAC	In the state of th	55,722.31 49,641.31 2,740,169.26 Col 1 For Municipality ( 97,155.53 m taxation in previous years	0.00 0.00 56,527.54  Municipality Col 2 Enterprise/ Utility 72,242.54 ears)	55,722.31 49,641.31 2,796,696.80 Acting as Agent For Col 3 Other	(G-1) \$3,126,606.15 (G) \$3,126,605.48 \$0.67 \$169,398.07 \$0.00
3 4 5 6 I.	Lottery and Gaming Credit App First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (ind REPORT DE	plied (subtract) o Be Collected clude Line G-6 ETAIL ON PAC	In the state of th	55,722.31 49,641.31 2,740,169.26 Col 1 For Municipality 0 97,155.53 m taxation in previous yet denote minus amount;	0.00 0.00 56,527.54  Municipality Col 2 Enterprise/ Utility 72,242.54 ears)	55,722.31 49,641.31 2,796,696.80 Acting as Agent For Col 3 Other	(G-1) \$3,126,606.15 (G) \$3,126,605.48 \$0.67 \$169,398.07 \$0.00
i3 i4 i5 i6 i6 i.	Lottery and Gaming Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a))  P.F. CROP TAXES	plied (subtract) o Be Collected clude Line G-6 ETAIL ON PAG CHARGES Net taxes levied xes due or refu Reg. Acs. @ 10 ¢	d on property omitted fro nded - use brackets <> (b) (c) = \$0.00 +	55,722.31 49,641.31 2,740,169.26 Col 1 For Municipality 0 97,155.53 m taxation in previous yet to denote minus amount) 0.00 Reg. Acs. @ 1.66 = \$	0.00 0.00 56,527.54  Municipality Col 2 Enterprise/ Utility 72,242.54 ears) (d) (e) 0.00 + 0.00	55,722.31 49,641.31 2,796,696.80 Acting as Agent For Col 3 Other	(G-1) \$3,126,606.15 (G) \$3,126,605.48 \$0.67 \$169,398.07 \$0.00
3 4 5 6 1.	Lottery and Gaming Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a)	plied (subtract) to Be Collected clude Line G-6 ETAIL ON PAC CHARGES Net taxes levied xes due or refu Reg. Acs. @ 10 ¢ (b) (c) (c)	In the state of th	55,722.31 49,641.31 2,740,169.26 Col 1 For Municipality ( 97,155.53 m taxation in previous yesto denote minus amount)	0.00 0.00 56,527.54  Municipality Col 2 Enterprise/ Utility 72,242.54  ears) (d) (e) 0.00 + 0.00 (f) (g) (Acres)	55,722.31 49,641.31 2,796,696.80 Acting as Agent For Col 3 Other 0.00	(G-1) \$3,126,606.15 (G) \$3,126,605.48 \$0.67 \$169,398.07 \$0.00 \$0.00
3 4 5 6 1.	Lottery and Gaming Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	plied (subtract) to Be Collected clude Line G-6 ETAIL ON PAC CHARGES Net taxes levied xes due or refu Reg. Acs. @ 10 ¢ (b) (c) (c)	d on property omitted fronded - use brackets <> (b) (c) = \$ 0.00 + (d) 0.00 Closed @ 1.57=\$	55,722.31 49,641.31 2,740,169.26  Col 1 For Municipality ( 97,155.53 m taxation in previous yet to denote minus amount)  0.00 Reg. Acs. @ 1.66 = \$ (e) (Acres)  0.00 + 0.00 Open@\$1.	0.00 0.00 56,527.54  Municipality Col 2 Enterprise/ Utility 72,242.54  ears) (d) (e) 0.00 + 0.00 (f) (g) (Acres)	55,722.31 49,641.31 2,796,696.80  Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$3,126,606.15 (G) \$3,126,605.48 \$0.67 \$169,398.07 \$0.00 \$0.00 \$0.00
3 4 5 6	Lottery and Gaming Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	plied (subtract) o Be Collected clude Line G-6 ETAIL ON PAC  CHARGES Net taxes levied xes due or refu  Reg. Acs. @ 10 ¢ (b) (c) (7) 0.00 +	I on property omitted fro I on property omitted from the property of the pro	55,722.31 49,641.31 2,740,169.26  Col 1 For Municipality ( 97,155.53  m taxation in previous yet to denote minus amount)  0.00 Reg. Acs. @ 1.66 = \$ (e) (Acres)  0.00 + 0.00 Open@\$1. n + Number of Tons=(b)	0.00 0.00 56,527.54  Municipality Col 2 Enterprise/ Utility 72,242.54  ears) (d) (e) 0.00 + 0.00 (f) (g) (Acres) 67= 0.00 + 0.00 Cl 0.00 @7¢ per Ton	55,722.31 49,641.31 2,796,696.80  Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$3,126,606.15 (G) \$3,126,605.48 \$0.67 \$169,398.07 \$0.00 \$0.00 \$0.00
3 4 5 6 1.	Lottery and Gaming Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (incomplete Complete Co	plied (subtrace) plied	S in Line T Total	55,722.31 49,641.31 2,740,169.26  Col 1 For Municipality ( 97,155.53 m taxation in previous yet to denote minus amount)  0.00 Reg. Acs. @ 1.66 = \$ (e) (Acres) 0.00 + 0.00 Open@\$1. 1 + Number of Tons=(b) 0005) per Bushel + Number of	0.00 0.00 56,527.54  Municipality Col 2 Enterprise/ Utility 72,242.54  ears) (d) (e) 0.00 + 0.00 (f) (g) (Acres) 67= 0.00 + 0.00 Cl 0.00 @7¢ per Ton	55,722.31 49,641.31 2,796,696.80  Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$3,126,606.15 (G) \$3,126,605.48 \$0.67 \$169,398.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
33 34 35 36 36 4.	Lottery and Gaming Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (incomplete Complete Co	plied (subtrace) plied	Sin Line T Total	55,722.31 49,641.31 2,740,169.26  Col 1 For Municipality ( 97,155.53 m taxation in previous yet to denote minus amount)  0.00 Reg. Acs. @ 1.66 = \$ (e) (Acres) 0.00 + 0.00 Open@\$1. 1 + Number of Tons=(b)	0.00 0.00 56,527.54  Municipality 72,242.54 ears)  (d) (e) 0.00 + 0.00 (f) (g) (Acres) 67= 0.00 + 0.00Cl 0.00 @7¢ per Ton  Bushels=(b) 0.00	55,722.31 49,641.31 2,796,696.80  Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(G-1) <b>\$3,126,606.15</b> (G) <b>\$3,126,605.48</b>

2012 YEAR 45 CO 106 MUN 1218 ACCT NO FOR

VILLAGE

OF

BELGIUM

OZAUKEE

Town - Village - City

Municipality

County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a		Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	2	Sewer Main And Lateral Installations	\$0.00	\$45,945.58	\$0.00	\$45,945.58
<b>∑</b>	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$1,100.09	\$0.00	\$0.00	\$1,100.09
∣₩	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		,				
Ϋ́						
₹						
SPECIAL ASSESSMENTS	Н					
S						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$4,396.26	\$0.00	\$0.00	\$4,396.26
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection	\$90,714.96	\$0.00	\$0.00	\$90,714.96
RG	04 05	Grading, Gravel, Culvert Fencing	\$944.22 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$944.22 \$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᇈ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$26,296.96	\$0.00	\$26,296.96
SPECIAL CHARGES		Dominguoni Camiy Changes	<b>\$5.65</b>	Ψ20,200.00	φοισσ	<b>\$20,200.00</b>
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	$\Box$					
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2012	45	106	1218	FOR	VILLAGE	OF	BELGIUM	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
I			1	

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KAITY OLSEN VILLAGE OF BELGIUM 195 COMMERCE ST BELGIUM WI 53004-9446 FINAL STATEMENT OF TAXES FOR 2012

45 126 1219 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **FREDONIA OZAUKEE** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$25,769.04 1. Portion of State Special Charges Upon County \$28.87 B. 2. Portion of County Tax Levied Over Entire Municipality \$321.957.45 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$321,986.32 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$793,067.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$793,067.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 45 MUN: 126 ACCT NO: 1219 FOR VILLAGE OF FREDONIA OZAUKEE

Town - Village - City Municipality County

					I own - Village - City	iviunicipality	County
EC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 451945	0274	SCH D OF NORTHERN	I OZAUKEE			\$1,623,174.94
Ξ.	2						<b>V</b> 1,020,11110
-	3						
တ	4						
8	5						
Ĭ.	6						
ري ≻	7						
AR.	8						
N N	9						
SECONDARY SCHOOLS	10						
SE	11						
	12 TOTAL ELEMENTARY AND						\$1,623,174.94
F. 🔬	1. 0900	0008	MILWAUKEE AREA TE	CHNICAL COLLEGE	MILW		\$321,638.00
TECH. •	2. 3.						
빌	3. TOTAL TECHNICAL COL	LLEGE TAXES	⊥ <b>S</b> (sum of F1 through F	-3)			\$321,638.00
	TOTAL GENERAL PROPERTY TA		<u> </u>		rict Local School and Te	echnical College Taxes)	\$3,085,635.30
Э.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
<b>3</b> 1	General Property Taxes From C	Computerized	d Summary	3,055,178.42	30,457.27	3,085,635.69	SUBTRACT LINE G FROM LINE
2	School Levy Tax Credit Applied	l (subtract)		262,582.55	2,617.71	265,200.26	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit App		et)	57,928.15	0.00	57,928.15	(G-1) <b>\$3,085,635.69</b>
<b>3</b> 4	First Dollar Credit Applied (subt			53,335.80		53,335.80	(G) <b>\$3,085,635.30</b>
55	Net General Property Taxes To			2,681,331.92	27,839.56	2,709,171.48	
36	UNDERRUN / OVERRUN (incl REPORT DE		,	Col 1	Municipalit	v Acting as Agent For	\$0.39
H.	KEI OKI BE	TAIL ON TA	OL - 3	For Municipality	Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		0.00		0.00	\$16,017.61
	OMITTED PROPERTY TAXES (Ne	et taxes levied	d on property omitted fro	m taxation in previous	years)		\$0.00
ζ.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		to denote minus amou			\$0.00
VI.		eg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 1.66 =		(f) _ Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0.00
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +000_Open@s	(f) (g) (Acres) \$1.67= 0.00 + 0.00 (	Closed @ \$8.34=\$	\$0.00
0	2. COAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per Tor	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GRAIN (Sec.70.41) Number of	00@1/4 mill (.00025) per Bushel	\$0.00				
	. ,	\$0.00					
ES	4. PETROLEUM REFINERIES (	(Sec.70.421)	) Num	ber of Tons =(a)	0.00 @5¢ per Ton		
TAXES O	<ul><li>4. PETROLEUM REFINERIES (</li><li>5. IRON ORE CONCENTRATE)</li></ul>	,	•	ber of Tons =(a)	0.00 @5¢ per Ton		\$0.0

2012 YEAR 45 CO 126 MUN 1219 ACCT NO FOR

VILLAGE
Town - Village - City

FREDONIA

OF

OZAUKEE

Municipality

County

### **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS			70000	75.55	70.00	<b>+</b> 2.52
¥						
<u> </u>						
SPECIAL						
ĺй						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravei, Cuivert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	08	Delinquent Utility Charges	\$0.00	\$16,017.61	\$0.00	\$16,017.61
₹	00	Dominguone ounty onarges	Ψ0.00	ψ10,017.01	ψ0.00	Ψ10,017.01
SPECIAL						
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	$\vdash$					
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2012	45	126	1219	FOR	VILLAGE	OF	FREDONIA	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DeTAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
I			1								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JO ANN WAGNER VILLAGE OF FREDONIA PO BOX 159 FREDONIA WI 53021-0159 FINAL STATEMENT OF TAXES FOR 2012

45 131 1220 CO MUN ACCT NO

				FOR	VILLAGE	OF	GRAF.	TON	OZAUKEE		Check if Amended	
				_	Town- Village	-City	Munic	cipality	County	-		
SEC.					Descript	Col 1 tion of Tax by Taxino	g Jurisiction				Col 2. DUNTS APPORTIONED TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$189,803.32	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$196.80	1
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$1,911,978.64	
ES ES	3. Sp	oecial Purpose Co	unty Taxe	es .							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)							\$1,912,175.44	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	S	Property Taxes with tate Special Charges	
C.	1											1
	2											1
(ES	3											
₹	4											
CT	5											
IR	6											]
ä	7											
SPECIAL DISTRICT TAXES	8											
Ä	9											
S	10											]
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00		\$0.00	c
D.	1. 0	ther Special Pur	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)				\$0.00	
_	2. To	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	ent)				\$1,852,879.33	1
5		ounty Environm	•	<u> </u>			,				\$0.00	
ORC	<b>4</b> . O	ther State Spec	ial Char	ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
		II Other Town, V									\$7,378,783.00	
TOWN, V	7. S	urplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unle	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	<u> </u>
<b>6</b>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$9,231,662.33	D
Clerl	(					Date		REMARKS				ĺ
Woi	k Phor	ne			Home Phone	1						
(		)			( )							
F-n	nail Ad	Idress			Fax Number							
L-11	iaii Au	IG1000			1							

YEAR: 2012 CO: 45 MUN: 131 ACCT NO: 1220 FOR VILLAGE OF GRAFTON OZAUKEE

Town - Village - City Municipality County

						Town vinage Oity	Mamorpanty	County
EC.		School District Codes	Acct No			Col 1 ISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	451015	0273	SCH D OF CEDARBURG	 G			\$1,161,989.00
	2	452217	0275	SCH D OF GRAFTON				\$10,140,502.31
	3							• • • • • • • • •
ר ני	4							
SECONDARY SCHOOLS	5							
5	6							
) -	7							
Ĭ	8							
2	9							
<u>ر</u>	10							
S	11							
	12	TOTAL ELEMENTARY AND				NA /		\$11,302,491.31
TECHT	1. 2.	0900	8000	MILWAUKEE AREA TEO	CHNICAL COLLEGE MIL	.VV		\$2,192,246.82
EEE	3.							
COF	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of F1 through F	3)			\$2,192,246.82
i.	TOT	AL GENERAL PROPERTY TA						\$24,828,379.22
<b>,</b> .		Summary of Genera	al Property Ta	exes, State Tax Credits A	pplied, and Net General F	• •	llected	(G7) DEPARTMENT OF
		PLEASE COMPL	ETE ALL CO	OLUMNS	Col 1 Real Estate Roll Per	Col 2 rsonal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
<b>3</b> 1	Gene	eral Property Taxes From C	computerized	d Summary	24,255,382.18	572,991.43	24,828,373.61	SUBTRACT LINE G FROM LINE
2	Scho	ool Levy Tax Credit Applied	(subtract)		1,813,392.15	42,522.47		G-1. RECORD ON LINE G-6.
3		ery and Gaming Credit Appl		et)	332,300.75	0.00	332,300.75	(G-1) <b>\$24,828,373.61</b>
4		Dollar Credit Applied (subt			286,030.20	0.00	286,030.20	(G) <b>\$24,828,379.22</b>
-		General Property Taxes To			21,823,659.08	530,468.96	22,354,128.04	-\$5.61
6	UNL	DERRUN / OVERRUN (incl REPORT DE			Col 1	Municipality	Acting as Agent For	-\$5.61
Н.		112. 011. 52	.,	01 0		ol 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CH			134,252.70	80,103.78	0.00	\$214,356.48
	ОМІТ	TTED PROPERTY TAXES (Ne	et taxes levied	d on property omitted fror	n taxation in previous yea	rs)		\$668.95
	S. 70	0.43 CORRECTIONS (Net taxe	es due or refu			(d) (e)	(f)	\$0.00
И.	P.F.			= \$ +	0.00 Reg. Acs. @ 1.66 = \$	0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	MFL		., ., .	Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +0.00_Open@\$1.6	(f) (g) (Acres) 7=0.00 +0.00C	losed @ \$8.34=\$	\$0.00
0	2. CC	OAL (Sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GF	RAIN (Sec.70.41) Number of	Bushels=(a) —	0.00@1/2 per mill (.0	005) per Bushel + Number of B	sushels=(b) 0.0	00@1/4 mill (.00025) per Bushel	\$0.00
Ŋ	4. PE	ETROLEUM REFINERIES (	Sec.70.421)	Numb	per of Tons =(a)0.0	00		\$0.00
I AXES O	5. IR	ON ORE CONCENTRATES	S (Sec. 70.40	O) Numb	er of Tons =(a)0.	00_ @5¢ per Ton		\$0.00
Т.	AG	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G-6, H,	J, K, M, N, and Lines 2	through 5 of Section 0	)	\$25,043,399.04

45 CO

131 1220 MUN ACCT NO FOR VILLAGE
Town - Village - City

\_\_\_

OF

GRAFTON Municipality OZAUKEE County

**SECTION H - DETAIL SUMMARY** 

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
တ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ū	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	7	Other	\$590.00	\$0.00	\$0.00	\$590.00
AS	8	Interest	\$28.50	\$0.00	\$0.00	\$28.50
Ĺ.		IIILETESI	Ψ28.30	Ψ0.00	φυ.υυ	\$20.30
∣≝						
SPECIAL						
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٠,						
	04	Woods Too Blocking Dansonal	<b>#0.00</b>	<b>\$0.00</b>	<b>#0.00</b>	\$0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	02	Police And Carbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$133,634.20	\$0.00	\$0.00	\$133,634.20
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$80,103.78	\$0.00	\$80,103.78
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SPECIAL						
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2012	45	131	1220	FOR	VILLAGE	OF	GRAFTON	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

### Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
				<b>–</b>							

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KELLY POPP VILLAGE OF GRAFTON 860 BADGER CIRCLE GRAFTON WI 53024 FINAL STATEMENT OF TAXES FOR 2012

45 161 1221 ACCT NO

				FOR	VILLAGE	OI	F <i>NEWB</i>	URG	OZAUKEE	Check if Amended	
				_	Town- Village	-City	Munic	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxii	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF ST	TATE TAXES						\$984.06	Α
В.	1. Pc	ortion of State Spe	cial Charge	es Upon County						\$1.10	ı
	2. Pc	ortion of County Ta	ax Levied O	ver Entire Municip	ality					\$12,294.78	
INT (ES	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	l
COUNTY	4. TC	OTAL COUNTY TA	AXES (sum	of B-1 - B-3)						\$12,295.88	В
		Special District Code	Acct No		Special District Name	)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
ES	3										
₹	4										
C	5										
E.	6										
DIS	7										
Ι	8										
SPECIAL DISTRICT TAXES	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00	\$0.00	c
D.	1. 0	ther Special Pu	rpose Distr	rict Taxes (Shov	ı Detail on pad	ge 4, enter total h	nere)			\$0.00	
		<del>-</del>	•	<u> </u>		diation tax increm				\$0.00	
╘		County Environm								\$0.00	
O.		Other State Spec								\$0.00	
'ILLAGE, TAXES		County Special C								\$0.00	
1 €	6. A	II Other Town, V	'illage, or C	City Taxes						\$31,916.05	
,	<b>7</b> . S	Surplus Funds Ap	oplied CAL	JTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	1
TOWN,	8. TO	TAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of D1 through D	7; NOT TOTAL fo	r page one)			\$31,916.05	
Clerk	(					Date		REMARKS			
								I ILIMAINIO			
Wor	k Phor	ne			Home Phone						
(		)			( )						
E-m	nail Ad	ldress			Fax Number						
					( )						

YEAR: 2012 CO: 45 MUN: 161 ACCT NO: 1221 FOR VILLAGE OF NEWBURG OZAUKEE

Town - Village - City Municipality County

			_		I own - Village - City	iviunicipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 451945	0274	SCH D OF NORTHERN	N OZAUKEE			\$61,985.16
	2						\$51,555.15
	3						
}	4						
	5						
,	6						
)	7						
:	8						
	9						
	10						
)	11						
	12 TOTAL ELEMENTARY AND						\$61,985.16
• SI	1. 0900	8000	MILWAUKEE AREA TE	CHNICAL COLLEGE	MILW		\$12,283.00
COLLEGES	3.						
덩		LLEGE TAXES	」 <b>S</b> (sum of F1 through F	-3)			\$12,283.00
	TOTAL GENERAL PROPERTY TA		<u> </u>	<u> </u>	rict. Local. School and T	echnical College Taxes)	\$119,464.15
i.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
1	General Property Taxes From (	Computerized	d Summary	117,531.89	1,932.28	119,464.17	SUBTRACT LINE G FROM LINE
2	School Levy Tax Credit Applied	d (subtract)		9,482.42	155.89	9,638.31	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit App		ot)	1,770.30		1,770.30	(G-1) <b>\$119,464.17</b>
	First Dollar Credit Applied (sub			1,975.40		1,975.40	(G) <b>\$119,464.15</b>
	Net General Property Taxes To			104,303.77	1,776.39	106,080.16	\$0.02
6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipali	ity Acting as Agent For	\$0.02
	KEI OKI BE		02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		14,927.14	0.00	0.00	\$14,927.14
	OMITTED PROPERTY TAXES (No	et taxes levied	d on property omitted fro	m taxation in previous	years)		\$0.00
	S. 70.43 CORRECTIONS (Net tax	es due or refu				(4)	\$0.00
		Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 1.66 =	= \$ <u>0.00</u> + <u>0.00</u>	(f) O_Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 13.00 Closed @ 1.57=\$	, , , ,	(f) (g) (Acres) \$1.67=0.00 +0.00	OClosed @ \$8.34=\$	\$20.41
	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per To	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
)					of Bushala_(h)	0.00@1/4 mill (.00025) per Bushel	\$0.00
)	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —	0.00@1/2 per mill (.	0005) per Bushel + Number	or presented	1/4 IIIII (.00023) per busiler	· ·
)	3. GRAIN (Sec.70.41) Number of 4. PETROLEUM REFINERIES			0005) per Bushel + Number aber of Tons =(a)	0.00 @5¢ per Ton	1/4 mili (.00023) per Busner	
ا ا		(Sec.70.421)	) Num			174 mill (.00020) per Busher	\$0.00 \$0.00

 2012
 45
 161
 1221
 FOR
 VILLAGE
 OF
 NEWBURG

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

### **SECTION H - DETAIL SUMMARY**

			Col 1			
			Municipality Acting as	Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
"	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS						
Ä	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ŝ						
SPECIAL						
$\ddot{\Box}$						
ä						
S						
	-					
	04	Manda Tree Blanting Descript	<b>#0.00</b>	<b>\$0.00</b>	фо оо	<b>#0.00</b>
	01		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Ж	03	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
$\ddot{\circ}$	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$14,927.14	\$0.00	\$0.00	\$14,927.14
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SF						
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TOTALS (Also enter on line H on page 2)

\$14,927.14 \$0.00

\$0.00

\$14,927.14

OZAUKEE

County

2012	45	161	1221	FOR	VILLAGE	OF	NEWBURG	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DeTAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
I			1								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

BILL CORDING VILLAGE OF NEWBURG PO BOX 50 NEWBURG WI 53060-0050

STATEMENT OF TAXES FOR 2012 **FINAL** 

1222 45 181 СО ACCT NO MUN

				FOR	VILLAGE		SAUK	VILLE	OZAUKEE		Check if Amended	
				_	Town- Village	-City	Muni	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction				Col 2. MOUNTS APPORTIONED / TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$68,325.11	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$75.87	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality						\$737,094.61	
ES	3. Sp	oecial Purpose Co	unty Taxe	s							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)							\$737,170.48	В
		Special District Code	Acct No		Special District Name	)		ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											
	2											
(ES	3											
≩	4											
CT	5											
IZ.	6											
Sign	7											
Ι	8											
SPECIAL DISTRICT TAXES	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00		\$0.00	С
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	re)	I			\$0.00	
						liation tax increme					\$73,975.05	
ORCILY		ounty Environm	•	<u> </u>			,				\$0.00	
o R		ther State Spec									\$0.00	
LLAGE, TAXES	<b>5</b> . C	County Special C	harges								\$0.00	
		II Other Town, V		•							\$2,699,400.00	
> Ž	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ove) is Zero.		<	\$0.00 >	1
TOWN, V	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$2,773,375.05	D
Clerk	<					Date		REMARKS				
Wor	k Phor	ne			Home Phone			-				1
vv01 (	K FIIOI	)			( )							ł
		<i>'</i>			, , , , , , , , , , , , , , , , , , ,							l
E-m	nail Ad	ldress			Fax Number							ł

Check if Amended

YEAR: 2012 CO: 45 MUN: 181 ACCT NO: 1222 FOR VILLAGE OF SAUKVILLE OZAUKEE

Town - Village - City Municipality County

EC.		School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	451945	0274	\$137,296.06				
	2	452217	0275	SCH D OF GRAFTON				\$250,428.74
	3	454515	0277	SCH D OF PORT WASH	IINGTON-SAUKVILLE			\$3,529,975.84
	4							<b>Q</b> 0,0_0,010101
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum	of E1 through E11)		•	\$3,917,700.64
COLLEGES	1.	0900	0008	MILWAUKEE AREA TEC	CHNICAL COLLEGE M	MILW		\$845,139.00
EGE	2.							
	3.	TOTAL TEQUINION COL	LEGE TAYE	 <b>S</b> (sum of F1 through F3	2/			****
Ö		II.	\$845,139.00 \$8.341.710.39					
	1017	AL GENERAL PROPERTY TA				al Property Taxes to be Co		\$8,341,710.28 (G7) DEPARTMENT OF
		PLEASE COMPL		· ·	Col 1	Col 2	Col 3	REVENUE USE ONLY
		PLEASE CONIFL	EIE ALL C	OLUMINO				
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	Gene	eral Property Taxes From C	Computerized	d Summary			8,341,712.65	SUBTRACT LINE G FROM LINE
		eral Property Taxes From Cool Levy Tax Credit Applied		d Summary	Real Estate Roll   8,000,792.75   595,465.81	25,230.12	8,341,712.65	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	Scho	<u> </u>	(subtract)	•	8,000,792.75	340,919.90 25,230.12 0.00	8,341,712.65	G-1. RECORD ON LINE G-6.
	School Lotte	ool Levy Tax Credit Applied ery and Gaming Credit Appl Dollar Credit Applied (subt	(subtract) lied (subtract) ract)	ct)	8,000,792.75 595,465.81	340,919.90 25,230.12 0.00 0.00	8,341,712.65 620,695.93 103,502.10 92,429.34	G-1. RECORD ON LINE G-6. (G-1) \$8,341,712.69
	Scho Lotte First Net (	ool Levy Tax Credit Applied ery and Gaming Credit Appl Dollar Credit Applied (subt General Property Taxes To	(subtract) lied (subtract) ract) Be Collected	ot)	8,000,792.75 595,465.81 103,502.10	340,919.90 25,230.12 0.00	8,341,712.65 620,695.93 103,502.10	G-1. RECORD ON LINE G-6. (G-1) \$8,341,712.69 (G) \$8,341,710.29
	Scho Lotte First Net (	ool Levy Tax Credit Applied ery and Gaming Credit Appl Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl	(subtract) lied (subtract) ract) Be Collected ude Line G-6	ot) d 6 in Line T Total)	8,000,792.75 595,465.81 103,502.10 92,429.34 7,209,395.50	340,919.90 25,230.12 0.00 0.00 315,689.78	8,341,712.65 620,695.93 103,502.10 92,429.34 7,525,085.28	G-1. RECORD ON LINE G-6. (G-1) \$8,341,712.6 (G) \$8,341,710.2
	Scho Lotte First Net (	ool Levy Tax Credit Applied ery and Gaming Credit Appl Dollar Credit Applied (subt General Property Taxes To	(subtract) lied (subtract) ract) Be Collected ude Line G-6	ot) d 6 in Line T Total)	8,000,792.75 595,465.81 103,502.10 92,429.34 7,209,395.50	340,919.90 25,230.12 0.00 0.00 315,689.78 Municipality	8,341,712.65 620,695.93 103,502.10 92,429.34 7,525,085.28 Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$8,341,712.69 (G) \$8,341,710.29
	Scho Lotte First Net (	ool Levy Tax Credit Applied ery and Gaming Credit Appl t Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	(subtract) lied (subtract) ract) Be Collected ude Line G-6 TAIL ON PA	ot) d 6 in Line T Total)	8,000,792.75 595,465.81 103,502.10 92,429.34 7,209,395.50 Col 1 For Municipality	340,919.90 25,230.12 0.00 0.00 315,689.78 Municipality Col 2 Enterprise/ Utility	8,341,712.65 620,695.93 103,502.10 92,429.34 7,525,085.28 Acting as Agent For Col 3 Other	(G-1) \$8,341,712.65 (G) \$8,341,710.28 \$2.37
	Scholaria Scholaria Scholaria Scholaria Special Specia	ool Levy Tax Credit Applied ery and Gaming Credit Appl Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	(subtract) lied (subtract ract) Be Collected ude Line G-6 TAIL ON PA	ot)  d 3 in Line T Total)  GE - 3	8,000,792.75 595,465.81 103,502.10 92,429.34 7,209,395.50 Col 1 For Municipality 218,687.26	340,919.90 25,230.12 0.00 0.00 315,689.78  Municipality Col 2 Enterprise/ Utility 70,699.22	8,341,712.65 620,695.93 103,502.10 92,429.34 7,525,085.28 Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$8,341,712.65 (G) \$8,341,710.26 \$2.37
:	Scholar Schola	ool Levy Tax Credit Applied ery and Gaming Credit Appl t Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	(subtract) lied (subtract ract) Be Collected ude Line G-6 TAIL ON PA	ot) d 6 in Line T Total) GE - 3 d on property omitted fron	8,000,792.75 595,465.81 103,502.10 92,429.34 7,209,395.50 Col 1 For Municipality 218,687.26 n taxation in previous y	340,919.90 25,230.12 0.00 0.00 315,689.78  Municipality Col 2 Enterprise/ Utility 70,699.22  rears)	8,341,712.65 620,695.93 103,502.10 92,429.34 7,525,085.28 Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$8,341,712.65 (G) \$8,341,710.26 \$2.37 \$289,386.46
2 3 4 5 5 5 5	Scholar Schola	ool Levy Tax Credit Applied ery and Gaming Credit Appl Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (incl REPORT DE	(subtract) lied (subtract ract) Be Collected ude Line G-6 TAIL ON PA	ot) d 6 in Line T Total) GE - 3 d on property omitted fron	8,000,792.75 595,465.81 103,502.10 92,429.34 7,209,395.50 Col 1 For Municipality 218,687.26 n taxation in previous y	340,919.90 25,230.12 0.00 0.00 315,689.78  Municipality Col 2 Enterprise/ Utility 70,699.22  rears)	8,341,712.65 620,695.93 103,502.10 92,429.34 7,525,085.28 Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$8,341,712.65 (G) \$8,341,710.26 \$2.37 \$289,386.46
2 3 4 5 5 5 5	Scholar Scholar Scholar Special Specia	ool Levy Tax Credit Applied ery and Gaming Credit Applied by Dollar Credit Applied (subt) General Property Taxes To DERRUN / OVERRUN (incl REPORT DE  CIAL ASSESSMENTS AND CH TIED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES0.00Re	(subtract) lied (subtract ract) Be Collected ude Line G-6 TAIL ON PA HARGES et taxes levied es due or refu	d on property omitted from the control of the contr	8,000,792.75 595,465.81 103,502.10 92,429.34 7,209,395.50  Col 1 For Municipality 218,687.26 In taxation in previous you denote minus amount 0.00 Reg. Acs. @ 1.66 =	340,919.90 25,230.12 0.00 0.00 315,689.78  Municipality Col 2 Enterprise/ Utility 70,699.22 rears) it) (d) (e) \$ 0.00 + 0.00	8,341,712.65 620,695.93 103,502.10 92,429.34 7,525,085.28 Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$8,341,712.69 (G) \$8,341,710.29 \$2.37 \$289,386.49 \$0.00
2 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Schol Lotte First Net ( UNI  SPEC OMIT S. 70	ool Levy Tax Credit Applied ery and Gaming Credit Applied (subt Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (inclease REPORT DECIAL ASSESSMENTS AND CITED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a) CROP TAXES 0.00 Record (a) (Acres)	(subtract) lied (subtract ract) Be Collected ude Line G-6 TAIL ON PA  HARGES et taxes levied es due or refu  eg. Acs. @ 10 ¢ (b) (c) (c)	d on property omitted from the control of the contr	8,000,792.75 595,465.81 103,502.10 92,429.34 7,209,395.50  Col 1 For Municipality 218,687.26 In taxation in previous you denote minus amount 0.00 Reg. Acs. @ 1.66 = (e) (Acres)	340,919.90 25,230.12 0.00 0.00 315,689.78  Municipality Col 2 Enterprise/ Utility 70,699.22  rears) it) (d) (e) \$ 0.00 + 0.00 (f) (g) (Acres)	8,341,712.65 620,695.93 103,502.10 92,429.34 7,525,085.28  Acting as Agent For Col 3 Other  (f)  Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$8,341,712.65 (G) \$8,341,710.26 \$2.37 \$289,386.46 \$0.06
	Schol Lotte First Net ( UNI  SPEC OMIT S. 70	ool Levy Tax Credit Applied ery and Gaming Credit Applied by Dollar Credit Applied (subt) General Property Taxes To DERRUN / OVERRUN (incl REPORT DE  CIAL ASSESSMENTS AND CH TIED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES0.00Re	(subtract) lied (subtract ract) Be Collected ude Line G-6 TAIL ON PA  HARGES et taxes levied es due or refu  eg. Acs. @ 10 ¢ (b) (c) (c)	d on property omitted from the control of the contr	8,000,792.75 595,465.81 103,502.10 92,429.34 7,209,395.50  Col 1 For Municipality 218,687.26 In taxation in previous you denote minus amount 0.00 Reg. Acs. @ 1.66 = (e) (Acres)	340,919.90 25,230.12 0.00 0.00 315,689.78  Municipality Col 2 Enterprise/ Utility 70,699.22  rears) it) (d) (e) \$ 0.00 + 0.00 (f) (g) (Acres)	8,341,712.65 620,695.93 103,502.10 92,429.34 7,525,085.28 Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$8,341,712.65 (G) \$8,341,710.26 \$2.37 \$289,386.46 \$0.06
	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F.	cool Levy Tax Credit Applied ery and Gaming Credit Applied (Subt Dollar Credit Applied (Subt General Property Taxes To DERRUN / OVERRUN (Incl. REPORT DECIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxed (a))  CROP TAXES	(subtract) lied (subtract ract) Be Collected ude Line G-6 TAIL ON PA  HARGES et taxes levied es due or refu  eg. Acs. @ 10 ¢ (b) (c) (c)	d on property omitted from the control of the contr	8,000,792.75 595,465.81 103,502.10 92,429.34 7,209,395.50  Col 1 For Municipality 218,687.26 In taxation in previous you denote minus amount 0.00 Reg. Acs. @ 1.66 = (e) (Acres)	340,919.90 25,230.12 0.00 0.00 315,689.78  Municipality Col 2 Enterprise/ Utility 70,699.22  rears) it) (d) (e) \$ 0.00 + 0.00 (f) (g) (Acres)	8,341,712.65 620,695.93 103,502.10 92,429.34 7,525,085.28  Acting as Agent For Col 3 Other  (f)  Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$8,341,712.65 (G) \$8,341,710.25 \$2.37 \$289,386.45 \$0.06 \$0.06
2	Scho Lotte First Net ( UNI SPEC OMIT S. 70 P.F.	cool Levy Tax Credit Applied ery and Gaming Credit Applied (Subt Dollar Credit Applied (Subt General Property Taxes To DERRUN / OVERRUN (Incl. REPORT DE CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00_Re (a) (Acres)	(subtract) lied (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PA  HARGES et taxes levied es due or refu  eg. Acs. @ 10 ¢ (b) (c) (c)  0.00 + 2	d on property omitted from the following of the following	8,000,792.75 595,465.81 103,502.10 92,429.34 7,209,395.50  Col 1 For Municipality 218,687.26 n taxation in previous y o denote minus amoun 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 6.11 + 0.00 Open@\$	340,919.90 25,230.12 0.00 0.00 315,689.78   Municipality Col 2 Enterprise/ Utility 70,699.22  rears) it) (d) (e) \$ 0.00 + 0.00 (f) (g) (Acres) 1.67= 0.00 + 0.00 C 0.00 @7¢ per Ton	8,341,712.65 620,695.93 103,502.10 92,429.34 7,525,085.28  Acting as Agent For Col 3 Other  (f)  Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$8,341,712.65 (G) \$8,341,710.28 \$2.37 \$289,386.44 \$0.00 \$0.00 \$36.1
2 3 4 5 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Scholar Scholar Specific Speci	cool Levy Tax Credit Applied ery and Gaming Credit Applied (subt Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (inclease REPORT DECIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a) CROP TAXES	I (subtract) Ilied (subtract) Ilied (subtract) Be Collected Ude Line G-6 TAIL ON PA  HARGES Let taxes levied Les due or refu  Leg. Acs. @ 10 ¢ (b) (c) (c)  0.00 + (c)  Tof Tons=(a)  Bushels=(a)	d on property omitted from the following of the following	8,000,792.75 595,465.81 103,502.10 92,429.34 7,209,395.50  Col 1 For Municipality 218,687.26 n taxation in previous y denote minus amoun  0.00 Reg. Acs. @ 1.66 = (e) (Acres) 6.11 + 0.00 Open@\$ + Number of Tons=(b) 005) per Bushel + Number of	340,919.90 25,230.12 0.00 0.00 315,689.78   Municipality Col 2 Enterprise/ Utility 70,699.22  rears) it) (d) (e) \$ 0.00 + 0.00 (f) (g) (Acres) 1.67= 0.00 + 0.00 C 0.00 @7¢ per Ton	8,341,712.65 620,695.93 103,502.10 92,429.34 7,525,085.28  Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$8,341,712.65 (G) \$8,341,710.26 \$2.37 \$289,386.46 \$0.00 \$0.00 \$36.16 \$0.00
	Scholler Special Scholler Special Spec	ool Levy Tax Credit Applied ery and Gaming Credit Applied (subt Dollar Credit Applied (subt General Property Taxes To DERRUN / OVERRUN (inclease REPORT DECIAL ASSESSMENTS AND CREDITED PROPERTY TAXES (Nectation (Nectation)) (Net taxed (a) (Acres)  CROP TAXES	(subtract) lied (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PA  HARGES et taxes levied es due or refu  (b) (c) (c) 0.00 + (c) 0.00 + (c) Bushels=(a) — (Sec.70.421)	d on property omitted from the property of the	8,000,792.75 595,465.81 103,502.10 92,429.34 7,209,395.50  Col 1 For Municipality 218,687.26 n taxation in previous y o denote minus amoun  0.00 Reg. Acs. @ 1.66 = (e) (Acres) 6.11 +	340,919.90 25,230.12 0.00 0.00 315,689.78  Municipality Col 2 Enterprise/ Utility 70,699.22  rears) tt) (d) (e) \$ 0.00 + 0.00 (f) (g) (Acres) 1.67= 0.00 + 0.00 C 0.00 @7¢ per Ton of Bushels=(b) 0.00	8,341,712.65 620,695.93 103,502.10 92,429.34 7,525,085.28  Acting as Agent For Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$8,341,712.65

2012 YEAR 45 CO 181 MUN ACCT NO

FOR

VILLAGE
Town - Village - City

OF

SAUKVILLE

Municipality

OZAUKEE County

**SECTION H - DETAIL SUMMARY** 

			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
လှ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$3,899.04	\$0.00	\$0.00	\$3,899.04
¥	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	7	Interest	\$316.22	\$0.00	\$0.00	\$316.22
ASSESSMENTS		moroot	φο το:.22	Ψ0.00	ψ0.00	φο το.22
<u>₹</u>						
SPECIAL						
SP.						
••						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$214,472.00	\$0.00	\$0.00	\$214,472.00
ତ୍ର	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
<b>∀</b>	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I₹	08	Delinquent Utility Charges	\$0.00	\$64,588.83	\$0.00	\$64,588.83
ᅜ	09	Interest	\$0.00	\$6,110.39	\$0.00	\$6,110.39
SPECIAL	-					
ဟ	$\vdash$					
	$\vdash$					
	$\vdash$					

2012	45	181	1222	FOR	VILLAGE	OF	SAUKVILLE	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

			CIAL FURFUSE DISTRICTS				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
	+						
				<b>-</b>			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

#### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DAWN WAGNER VILLAGE OF SAUKVILLE 639 E GREEN BAY AVE SAUKVILLE WI 53080-2013

STATEMENT OF TAXES FOR 2012 **FINAL** 

1223 45 186 СО ACCT NO MUN

				FOR	VILLAGE	OF	THIEN	SVILLE	OZAUKEE		Check if Amended	
				_	Town- Village	-City	Muni	cipality	County	_		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. IOUNTS APPORTIONED TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$51,117.00	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$50.93	
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality						\$494,809.18	
ES (ES	3. Sp	oecial Purpose Co	unty Taxe	S							\$0.00	l
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)							\$494,860.11	В
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											
	2											
KES	3											
₹	4											
ᄗ	5											
SPECIAL DISTRICT TAXES	6											
ă	7											
ΪÄ	8											
PEC	9											
ଊ	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00	)	\$0.00	С
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	и Detail on pag	ge 4, enter total hei	re)				\$0.00	
						liation tax increme					\$697,490.40	
ORCIIY		ounty Environm	•	<u> </u>			,				\$0.00	
, R	<b>4</b> . O	other State Spec	ial Charg	jes							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
		II Other Town, V		-							\$2,148,954.00	
TOWN, V	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	make an entry	on this line unles	ss Line D6 (abo	ove) is Zero.		<	\$0.00 >	
δ O	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$2,846,444.40	D
Clerl	(					Date		REMARKS				
Wor	k Phor	ne			Home Phone	I		1				
(		)			( )							
F-n	nail Ad	Idress			Fax Number			•				
_ 11	iaii Au				( )							

Check if Amended

YEAR: 2012 CO: 45 MUN: 186 ACCT NO: 1223 FOR VILLAGE OF THIENSVILLE OZAUKEE

Town - Village - City Municipality County

					Town - Village - City	wuriicipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 453479	0276	SCH D OF MEQUON-TI	HIENSVILLE			\$2,387,384.86
E.	2						
"	3						
SECONDARY SCHOOLS	4						
Š	5						
2	6						
-	7						
5	8						
5	9						
ה נ	10						
n	11 TOTAL ELEMENTARY AND	) SECONDAR	Y SCHOOL TAXES (sum	of F1 through F11)			\$2,387,384.86
: <sub>(S</sub>		0008		CHNICAL COLLEGE N	/ILW		\$567,339.00
H. GES	2.						<del></del>
COLLEGE	3.						
8	11		<b>S</b> (sum of F1 through F	<u> </u>		•	\$567,339.00
	TOTAL GENERAL PROPERTY TA						\$6,347,145.37
		• •		• •	al Property Taxes to be Col		(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPL	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	INEVENUE OSE ONET
1	General Property Taxes From (	Computerized	d Summary	6,297,149.99	49,994.84	6,347,144.83	SUBTRACT LINE G FROM LINE
2	School Levy Tax Credit Applied	d (subtract)		408,020.78	3,239.38	411,260.16	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit App		ct)	88,232.00	0.00		(G-1) <b>\$6,347,144.83</b>
4	First Dollar Credit Applied (subt			75,714.21	0.00	75,714.21	(G) <b>\$6,347,145.37</b>
5	Net General Property Taxes To			5,725,183.00	46,755.46	5,771,938.46	
6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipality	Acting as Agent For	-\$0.54
l.	KEI OKI BE	TAIL ON TA	OL - 3		Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		43,906.27	45,665.52	0.00	\$89,571.79
	OMITTED PROPERTY TAXES (N	et taxes levied	d on property omitted from	m taxation in previous y	rears)		\$0.00
•	S. 70.43 CORRECTIONS (Net tax	es due or refu		to denote minus amoun		76	\$0.00
1.			(b) (c) $= \$ $ (d)			(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
۱.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +0.00_Open@\$1	(f) (g) (Acres) 1.67=0.00 <sub>+</sub> 0.00 <sub>Cl</sub>	losed @ \$8.34=\$	\$0.00
)	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —		0005) per Bushel + Number o	·	0@1/4 mill (.00025) per Bushel	\$0.00
^	4. PETROLEUM REFINERIES	\$0.00					
į	1						
I AXES O	5. IRON ORE CONCENTRATE	S (Sec. 70.4)	0) Numb	oer of Tons =(a)	<u>0.00    </u> @5¢ per Ton		\$0.00

2012 YEAR 45 CO 186 MUN 1223 ACCT NO FOR VILLAGE
Town - Village - City

OF

THIENSVILLE

OZAUKEE

Municipality County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$28,130.42	\$0.00	\$0.00	\$28,130.42
ပ္ပ	2	Sewer Main And Lateral Installations	\$1,325.50	\$0.00	\$0.00	\$1,325.50
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣₩	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ြင့	7	Other: Interest	\$14,450.35	\$0.00	\$0.00	\$14,450.35
AS			<b>4</b> 11, 100100	70.00	70.00	<b>4</b> 1 1, 10 0 10 0
₹						
SPECIAL	$\vdash$					
S	$\vdash$					
"	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ္ပ	03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
S	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₽	08	Delinquent Utility Charges	\$0.00	\$40,748.70	\$0.00	\$40,748.70
ਹੋ	09	Other: Mequon Water Utility Interest	\$0.00	\$51.20	\$0.00	\$51.20
Ä	10	Other: Mequon Water Utility	\$0.00	\$790.61	\$0.00	\$790.61
S	11	Other: Thiensville Sewer Interest	\$0.00	\$4,075.01	\$0.00	\$4,075.01
	$\vdash$					
	$\vdash$					
			` <b></b>		· · · · · · · · · · · · · · · · · · ·	

2012	45	186	1223	FOR	VILLAGE	OF	THIENSVILLE	OZAUKEE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	<u> </u>			
				<b>-</b>

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DIANNE S. ROBERTSON VILLAGE OF THIENSVILLE 250 ELM ST THIENSVILLE WI 53092-1602 FINAL STATEMENT OF TAXES FOR 2012

 $\begin{array}{c|c}
45 & 211 & 1224 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

				FOR	CITY	OF	CEDA	RBURG	OZAUKEE		Check if Amended	
				_	Town- Village	-City	Munic	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			AMOUNTS	Col 2. S APPORTIONED S JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$196,846.50	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$220.56	1
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$2,142,851.92	1
ES ES	3. Sp	oecial Purpose Co	unty Taxe	es .							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)							\$2,143,072.48	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Proper State S	rty Taxes with pecial Charges	
C.	1											
	2											
(ES	3											
₹	4											
<u>C</u>	5											
TR	6											
ä	7											
SPECIAL DISTRICT TAXES	8											
Ä	9											
S	10											1
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00		\$0.00	c
D.	1. O	ther Special Pur	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)				\$0.00	
<b>-</b>	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	liation tax increme	ent)			-	\$0.00	
5		County Environm	•	<u> </u>			,			1	\$0.00	1
ORC!	<b>4.</b> O	Other State Spec	ial Char	ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
		II Other Town, V									\$7,963,529.00	
TOWN, V	7. S	urplus Funds Ap	oplied <b>C</b>	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
<b>∑</b>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$7,963,529.00	D
Clerk	(					Date		REMARKS				I
Wor	k Phor	ne			Home Phone	1						ı
(		)			( )							ı
F-n	nail Ad	Idress			Fax Number							ı
_ ''	iaii Au				1							

YEAR: 2012 CO: 45 MUN: 211 ACCT NO: 1224 FOR CITY OF CEDARBURG OZAUKEE

Town - Village - City Municipality County

					Town - Village - City	iviuriicipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 451015	0273	SCH D OF CEDARBUR	RG			\$11,052,752.00
E.	2 452217	0275	SCH D OF GRAFTON				\$0.00
	3 453479	0276	SCH D OF MEQUON-T	HIENSVILLE			\$26,296.86
ELEMENTARY AND SECONDARY SCHOOLS	4						
000	5						
- S	6						
<u>τ</u> >	7						
AR	8						
Σ	9						
	10						
SE	11						
	12 TOTAL ELEMENTARY AND						\$11,079,048.86
F. S	1. 0900	8000	MILWAUKEE AREA TE	CHNICAL COLLEGE	MILW		\$2,456,955.00
EG.	2. 3.						
TECH. J	4. TOTAL TECHNICAL CO	\$2,456,955.00					
	TOTAL GENERAL PROPERTY TA		<u> </u>	•	rict. Local. School and T	echnical College Taxes)	\$23,839,451.84
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From (	Computerize	d Summary	23,505,875.91	333,577.12	23,839,453.03	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	d (subtract)		1,872,679.05	26,579.46	1,899,258.51	G-1. RECORD ON LINE G-6.
	Lottery and Gaming Credit App		ct)	278,371.52 0.00	278,371.52	(G-1) <b>\$23,839,453.03</b>	
	First Dollar Credit Applied (subt			· · · · · · · · · · · · · · · · · · ·	247,094.46 0.00 21,107,730.88 306,997.66	2-17,00-110	6 (G) <b>\$23,839,451.8</b>
	Net General Property Taxes To			21,107,730.88			, ,
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipali	ty Acting as Agent For	\$1.19
H.	KLIONIDE	TAIL ON FA	OL - U	For Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		6,368.99		0.00	\$11,293.95
J.	OMITTED PROPERTY TAXES (N	et taxes levie	d on property omitted fro	m taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net tax	es due or refu					\$0.00
М.			(b) (c) = \$ +	0.00 Reg. Acs. @ 1.66 =		(t) )Reg.Acs.@20¢=\$	\$0.00
N.	(a) (Acres)  MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 + 0.00 Open@	(f) (g) (Acres) \$1.67=0.00 +0.00	OClosed @ \$8.34=\$	\$0.00
0	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per To	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —		0005) per Bushel + Number		0.00@ 1/4 mill (.00025) per Bushel	\$0.00
ES	4. PETROLEUM REFINERIES	\$0.00					
TAXES O	5. IRON ORE CONCENTRATE		\$0.00				
_							

211 MUN 1224 ACCT NO 2012 YEAR 45 CO

FC	OR CITY  Town - Village - City  SECTION H - DETAIL SUM	OF IMARY	CEDARBUR Municipa	OZAUKEE County	
	Col 1 For the Municipality		ipality Acting as rprise / Utility	S Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
	\$0.00		\$0.00	\$0.00	\$0.
	\$0.00		\$0.00	\$0.00	\$0.

1   Water Main And Lateral Installations   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00	\$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.0
2   Sewer Main And Lateral Installations   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$	\$0.00         \$0.00         \$0.00         \$0.00           wers, Seal Coating, Etc)         \$4,071.71         \$0.00         \$0.00         \$4,071.71           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00
3   Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)   \$4,071.71   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$	wers, Seal Coating, Etc)         \$4,071.71         \$0.00         \$0.00         \$4,071.71           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00
	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00
	\$0.00 \$0.00 \$0.00 \$0.00
	d 88.43) \$0.00 \$0.00 \$0.00 \$0.00
b	
01 Weeds, Tree Planting, Removal \$1,412.28 \$0.00 \$0.00 \$	\$1,412.28 \$0.00 \$0.00 \$1.412.28
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	\$0.00       \$0.00       \$0.00       \$0.00         \$0.00       \$0.00       \$0.00       \$0.00         \$0.00       \$0.00       \$0.00       \$0.00         \$0.00       \$0.00       \$0.00       \$0.00         \$885.00       \$0.00       \$0.00       \$885.00
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$885.00         \$0.00         \$0.00         \$885.00           \$0.00         \$0.00         \$0.00         \$0.00
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$885.00         \$0.00         \$0.00         \$885.00           \$0.00         \$0.00         \$0.00         \$0.00
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$885.00         \$0.00         \$0.00         \$885.00           \$0.00         \$0.00         \$0.00         \$0.00
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$885.00         \$0.00         \$0.00         \$885.00           \$0.00         \$0.00         \$0.00         \$0.00
VEX PUT DESCRIPTION         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 <th>\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$885.00         \$0.00         \$0.00         \$885.00           \$0.00         \$0.00         \$0.00         \$0.00</th>	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$885.00         \$0.00         \$0.00         \$885.00           \$0.00         \$0.00         \$0.00         \$0.00
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$885.00         \$0.00         \$0.00         \$885.00           \$0.00         \$0.00         \$0.00         \$0.00
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$885.00         \$0.00         \$0.00         \$885.00           \$0.00         \$0.00         \$0.00         \$0.00
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$885.00         \$0.00         \$0.00         \$885.00           \$0.00         \$0.00         \$0.00         \$0.00
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$885.00         \$0.00         \$0.00         \$885.00           \$0.00         \$0.00         \$0.00         \$0.00
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$885.00         \$0.00         \$0.00         \$885.00           \$0.00         \$0.00         \$0.00         \$0.00
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$885.00         \$0.00         \$0.00         \$885.00           \$0.00         \$0.00         \$0.00         \$0.00
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$885.00         \$0.00         \$0.00         \$885.00           \$0.00         \$0.00         \$0.00         \$0.00
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$885.00         \$0.00         \$0.00         \$885.00           \$0.00         \$0.00         \$0.00         \$0.00
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$885.00         \$0.00         \$0.00         \$885.00           \$0.00         \$0.00         \$0.00         \$0.00
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	\$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$885.00         \$0.00         \$0.00         \$885.00           \$0.00         \$0.00         \$0.00         \$0.00

TOTALS (Also enter on line H on page 2)

\$6,368.99

\$4,924.96

\$0.00

\$11,293.95

2012	45	211	1224	FOR	CITY	OF	CEDARBURG	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

## Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				<b>–</b>

TOTALS (Also enter on line D-1 on page 1)

\$0.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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CONSTANCE K. MCHUGH
CITY OF CEDARBURG
PO BOX 49
CEDARBURG WI 53012-0049

255 **FINAL** STATEMENT OF TAXES FOR 2012 СО MUN ACCT NO

				FOR	CHY	OF	MEQU	ON	OZAUKEE	Chec	ck if Amended	
					Town- Village	-City	Munio	cipality	County	-		
SEC.					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPO BY TAXING JURIS		
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES						,	674,101.16	l a
В.	1. Po	ortion of State Spe	cial Charg	es Upon County							\$753.07	
_		ortion of County Ta	x Levied (	Over Entire Municip	pality					\$7	,316,427.02	
(ES	3. Sp	pecial Purpose Cou	unty Taxe:	S							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	XES (sur	n of B-1 - B-3)						\$7	,317,180.09	В
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxe State Special C		
C.	1											
	2											
ES	3											
≩	4											
5	5											
SPECIAL DISTRICT TAXES	6											
<u> </u>	7											
ΑF	8											
딦	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00		\$0.00	c
<b>)</b> .	1. O	ther Special Pur	pose Dis	trict Taxes (Show	v Detail on pac	ge 4, enter total he	re)			\$6	,521,117.00	•
_		<u> </u>	•			liation tax increme				9	213,559.70	
5		County Environme		· · · · · · · · · · · · · · · · · · ·	milomai romod	industriax increme	,			,	\$0.00	
5	4. C	Other State Speci									\$0.00	
TAXES	<b>5</b> . C	County Special C									\$0.00	
3€	6. A	II Other Town, V	illage, or	City Taxes						\$13	,062,949.00	
> Ž	7. S	Surplus Funds Ap	plied CA	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	1
2	8. TO	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$19	,797,625.70	D
Clerk	<					Date		REMARKS				
												ł
Wor	k Pho	ne			Home Phone							ł
(		)			( )							ł
E-m	nail Ad	dress			Fax Number							ł
					( )							i i

1225

YEAR: 2012 CO: 45 MUN: 255 ACCT NO: 1225 FOR CITY OF MEQUON OZAUKEE

Town - Village - City Municipality County

		-				I own - Village - City	мипісіранту	County		
SEC.		School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1	451015	0273	SCH D OF CEDARBUR	.G			\$163,893.00		
E.	2	453479	0276	SCH D OF MEQUON-T	CH D OF MEQUON-THIENSVILLE					
	3							\$35,147,815.28		
ဟု	4									
SECONDARY SCHOOLS	5									
Ĭ	6									
ž	7									
Ř	8									
Ì	9									
į	10									
Ä.	11									
,		TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sun	n of E1 through E11)			\$35,311,708.28		
·		0900	0008	MILWAUKEE AREA TE		MILW		\$8,388,908.51		
TECH" COLLEGES	2.									
	3.									
. 8		TOTAL TECHNICAL COL		<u> </u>	·			\$8,388,908.51		
<b>.</b>	TOTA	L GENERAL PROPERTY TA						\$71,489,523.74		
		Summary of Genera	(G7) DEPARTMENT OF REVENUE USE ONLY							
		PLEASE COMPL	ETE ALL CO	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	REVENUE OSE ONET		
<b>3</b> 1	Gono	eral Property Taxes From C	omputorizoa	1 Summary	70,355,933.80	1,133,556.57	· · · · · · · · · · · · · · · · · · ·	SUBTRACT LINE G FROM LINE		
2		ool Levy Tax Credit Applied		Julillary	5,891,254.66		7 1,469,490.37 5 084 071 06	G-1. RECORD ON LINE G-6.		
i3		ry and Gaming Credit Appl	· ,	+1	632,808.99		632,808.99	-		
i4		Dollar Credit Applied (subt		,,,	511,260.30		511,260.30			
5		Seneral Property Taxes To		t c	63,320,609.85		64,360,449.12			
36	I	ERRUN / OVERRUN (incl						-\$33.37		
1.		REPORT DE	TAIL ON PA	GE - 3	Col 1	Municipality	y Acting as Agent For			
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
		CIAL ASSESSMENTS AND CH			26,635.83	'	0.00	\$113,187.85		
		TED PROPERTY TAXES (Ne		• • •	•	• •		\$0.00		
ζ.	S. 70.	.43 CORRECTIONS (Net taxe	s due or refu	nded - use brackets <> (b) (c)	to denote minus amou	nt) (d) (e)	(f)	\$0.00		
M.	P.F. C	CROP TAXES0.00_Re	eg. Acs. @ 10 ¢	= \$ +	0.00 Reg. Acs. @ 1.66 =	= \$	_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00		
	MFL	(a) (Acres) TAX0.00 Open @ 67¢=\$ _			0.00 +0.00 <sub>Open@</sub>	( ) ( ) ( )	Closed @ \$8.34=\$	\$0.00		
	Z. UU	<b>▲</b> .								
		RAIN (Sec.70.41) Number of	Bushels=(a) —	0.00 <sub>@1/2</sub> per mill (.0	0005) per Bushel + Number	of Bushels=(b)	200 1/4 mili (.00025) per Busnei	40.00		
	3. GR				0005) per Bushel + Number ber of Tons =(a)		9 1/4 mili (.00025) per Busnei			
N. O	3. GR 4. PE	RAIN (Sec.70.41) Number of TROLEUM REFINERIES (ON ORE CONCENTRATES	Sec.70.421)	Num		0.00 @5¢ per Ton  0.00 @5¢ per Ton	≌© 1/4 mili (.00025) per Busnei	\$0.00 \$0.00		

 2012
 45
 255
 1225
 FOR
 CITY
 OF
 MEQUON

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

## **SECTION H - DETAIL SUMMARY**

		SECTION H - DETAIL SUM	INIAIXI		
		Col 1	Municipality Acting a	Total For Each Line	
	Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
2	Sewer Main And Lateral Installations	\$0.00	\$5,240.38	\$0.00	\$5,240.38
	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$10.095.00			\$10,095.00
-	Street Light Installation				\$0.00
	Greenhelts				\$0.00
					\$1,897.79
	Diam Ditch And Watercourse (Ss.oo.42 And oo.43)	\$1,479.77	\$410.02	\$0.00	\$1,097.79
01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert Fencing Fire Calls Recycling Delinquent Utility Charges Delq Special Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,061.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,061.06
	2 3 4 5 6	1 Water Main And Lateral Installations 2 Sewer Main And Lateral Installations 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) 4 Street Light Installation 5 Greenbelts 6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)  01 Weeds, Tree Planting, Removal 02 Snow Removal, Plowing 03 Refuse And Garbage Collection 04 Grading, Gravel, Culvert 05 Fencing 06 Fire Calls 07 Recycling 08 Delinquent Utility Charges	Special Assessments and Special Charges  For the Municipality  1 Water Main And Lateral Installations 2 Sewer Main And Lateral Installations 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) 4 Street Light Installation 5 Greenbelts 5 Greenbelts 6 Drain Ditch And Watercourse (Ss.88.42 And 88.43)  1 The And Watercourse (Ss.88.42 And 88.43)  1 The And Watercourse (Ss.88.42 And 88.43)  1 Weeds, Tree Planting, Removal 2 Snow Removal, Plowing 3 Refuse And Garbage Collection 4 Grading, Gravel, Culvert 5 Snow 6 Fire Calls 5 Snow 7 Recycling 8 Snow 8 Snow 8 Snow 8 Snow 8 Snow 9 Snow	Special Assessments and Special Charges	Special Assessments and Special Charges

\$113,187.85

OZAUKEE

County

2012	45	255	1225	FOR	CITY	OF	MEQUON	OZAUKEE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

# Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PORPOSE DISTRICTS								
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
1		SEWER UTILITY	\$0.00	\$6,521,117.00					
	I				1				

TOTALS (Also enter on line D-1 on page 1)

\$6,521,117.00

### RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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LEE SZYMBORSKI CITY OF MEQUON 11333 N CEDARBURG RD MEQUON WI 53092-1930

271 1226 STATEMENT OF TAXES FOR 2012 **FINAL** CO ACCT NO MUN Check if Amended CITY OF PORT WASHINGTON **OZAUKEE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$145,660.69 1. Portion of State Special Charges Upon County \$163.12 В 2. Portion of County Tax Levied Over Entire Municipality \$1,584,733.10 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,584,896.22 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$9,553.55 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$4,814,208.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$4,823,761.55 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D

Clerk

Work Phone
( )

E-mail Address

Date

REMARKS

REMARKS

YEAR: 2012 CO: 45 MUN: 271 ACCT NO: 1226 FOR CITY OF PORT WASHINGTON OZAUKEE

Town - Village - City Municipality County

							wurncipanty	County				
SEC.		School District Codes	Acct No			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS						
	1	454515	0277	SCH D OF PORT WASI	SCH D OF PORT WASHINGTON-SAUKVILLE							
E.	2											
	3											
ELEMENTARY AND SECONDARY SCHOOLS	4											
Žŏ	5											
ΣΩ΄	6											
₹ ≿	7											
₹ A	8											
	9											
되었	10											
S	11	TOTAL ELEMENTARY AND	SECONDAD	V SCHOOL TAYES / Sum	of E1 through E11			¢0 200 247 05				
F	12	TOTAL ELEMENTARY AND	0008		CHNICAL COLLEGE MIL	W		\$8,328,247.85 \$1,817,026.00				
TECH. "4	2.	0000	0000	WILWAOKEL AKEA IL	OTHER COLLEGE WILL	- v v		φ1,017,020.00				
E E	3.											
- 8	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of F1 through F	3)		•	\$1,817,026.00				
G.	TOTA	AL GENERAL PROPERTY TA						\$16,699,592.31				
		•	•		Applied, and Net General I	•		(G7) DEPARTMENT OF REVENUE USE ONLY				
	PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Real Estate Roll Personal Prope						Col 3 Total ( Col 1 Plus Col 2)	REVENUE USE ONLY				
G1	Gene	eral Property Taxes From C	Computerized	d Summary	16,496,947.27	202,644.63	16,699,591.90	SUBTRACT LINE G FROM LINE				
G2		ool Levy Tax Credit Applied	•	•	1,324,846.90	16,273.96	1,341,120.86	G-1. RECORD ON LINE G-6.				
G3		ery and Gaming Credit Appl		t)	278,410.44	0.00	278,410.44	(G-1) <b>\$16,699,591.90</b>				
G4		Dollar Credit Applied (subt			250,067.34	0.00	250,067.34	(G) <b>\$16,699,592.31</b>				
G5		General Property Taxes To			14,643,622.59	186,370.67	14,829,993.26					
G6	UNL	DERRUN / OVERRUN (incl REPORT DE		,	Col 1	Municipality	Acting as Agent For	-\$0.41				
H.		KEI OKI DE	IAIL ON IA	OL - J		ol 2 Enterprise/ Utility	Col 3 Other					
	SPEC	CIAL ASSESSMENTS AND CH	HARGES		379,637.82	0.00	0.00	\$379,637.82				
J.	ОМІТ	TTED PROPERTY TAXES (Ne	t taxes levied	d on property omitted from	m taxation in previous yea	ars)		\$5,922.54				
K.	S. 70.	0.43 CORRECTIONS (Net taxe	es due or refu			(-1)		\$0.00				
M.	P.F. (		eg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 1.66 = \$_		(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00				
	MFI	(a) (Acres) TAX0.00 Open @ 67¢=\$ _		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 + 0.00 <sub>Open@\$1.6</sub>	(f) (g) (Acres) 7=0.00 +0.00 <sub>Cl</sub>	osed @ \$8.34=\$	\$0.00				
N.	1711 -		0.00 @7¢ per Ton		\$0.00							
		OAL (Sec.70.42) Number	r of Tons=(a)	<u>0.00</u> @5¢ per 1 on								
	2. CC	· · · · · · · · · · · · · · · · · · ·				Bushels=(b) 0.00	0@1/4 mill (.00025) per Bushel	\$0.00				
	2. CC 3. GF	· · · · · · · · · · · · · · · · · · ·	Bushels=(a) —	0.00@1/2 per mill (.0	0005) per Bushel + Number of E	Bushels=(b) 0.00 00 @5¢ per Ton	0@1/4 mill (.00025) per Bushel	\$0.00 \$0.00				
TAXES O	2. CC 3. GF 4. PE	RAIN (Sec.70.41) Number of	Bushels=(a) — Sec.70.421)	0.00@1/2 per mill (.0 Numl	0005) per Bushel + Number of Eber of Tons =(a) 0.0		0@1/4 mill (.00025) per Bushel					

2012 YEAR 45 CO 271 MUN 1226 ACCT NO FOR

CITY
Town - Village - City

OF

PORT WASHINGTON

OZAUKEE

Municipality County

## **SECTION H - DETAIL SUMMARY**

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$17,623.78	\$0.00	\$0.00	\$17,623.78
ဟု	2	Sewer Main And Lateral Installations	\$21,597.75	\$0.00	\$0.00	\$21,597.75
5	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$39,702.70	\$0.00	\$0.00	\$39,702.70
₩	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	7	Bid District	\$60,000.00	\$0.00	\$0.00	\$60,000.00
Ϋ́	8	Lift Station	\$5,735.09	\$0.00	\$0.00	\$5,735.09
<del> </del>	9	Interest	\$7,956.20	\$0.00	\$0.00	\$7,956.20
5	09	Interest	\$7,956.20	\$0.00	\$0.00	\$7,956.20
SPECIAL			**,,,,,,,	,,,,,,	-	<b>4</b> , 300.20
-	01	Weeds, Tree Planting, Removal	\$411.33	\$0.00	\$0.00	\$411.33
l	02	Snow Removal Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$17,802.00	\$0.00	\$0.00	\$17,802.00
<b>5</b>	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🚉	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$123,501.75	\$0.00	\$0.00	\$123,501.75
∣¥∣	80	Delinquent Utility Charges	\$85,249.98	\$0.00	\$0.00	\$85,249.98
쯔	09 10	Interest Misc. (Water Reconnection)	\$27.24	\$0.00	\$0.00	\$27.24
SPECIAL	10	MISC. (Water Reconnection)	\$30.00	\$0.00	\$0.00	\$30.00
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	-					
l t						
[						

2012	45	271	1226	FOR	CITY	OF	PORT WASHINGTON	OZAUKEE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

### Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
				<b>–</b>					

TOTALS (Also enter on line D-1 on page 1)

\$0.00

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MARK E. GRAMS
CITY OF PORT WASHINGTON
PO BOX 307
PORT WASHINGTON WI 53074-0307